



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

User Manual Report/Enquiry

**Version : 9th EDITION
Document ID : U. MANUAL_REPORT_ENQUIRY**



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Reference ID : U. MANUAL_REPORT_ENQUIRY-9th EDITION

Application reference: PhIS & CPS v2.0



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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

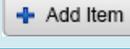
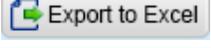
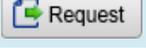
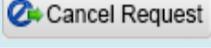
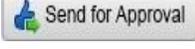
1.3 Organised Sections

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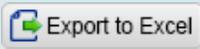
- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : Report/Enquiry
- Section 4 : Acronyms

2.0 Application Standard Features

2.1 PhIS Legend

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

Module Legend

	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

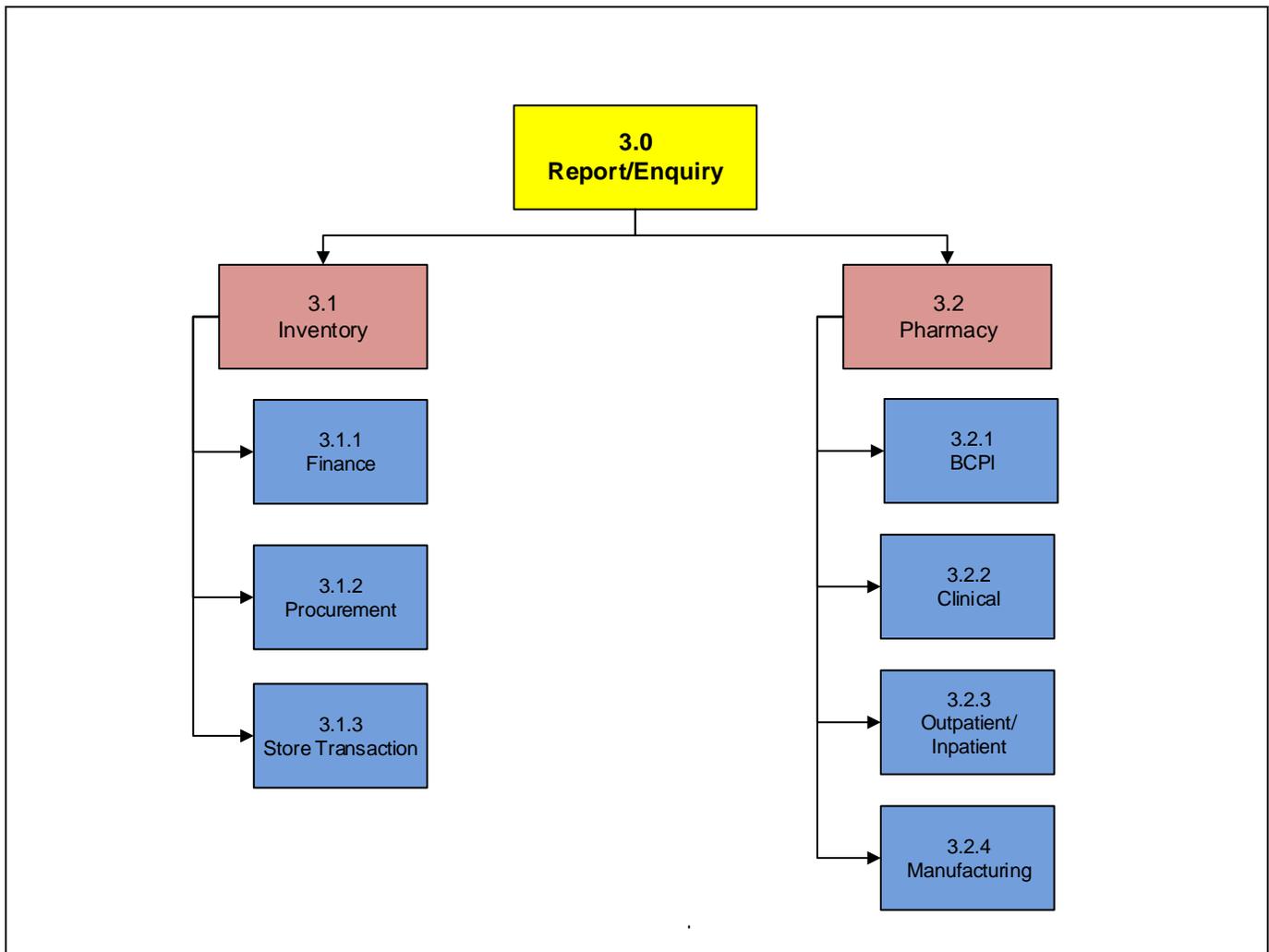


Figure 3.0-1

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**

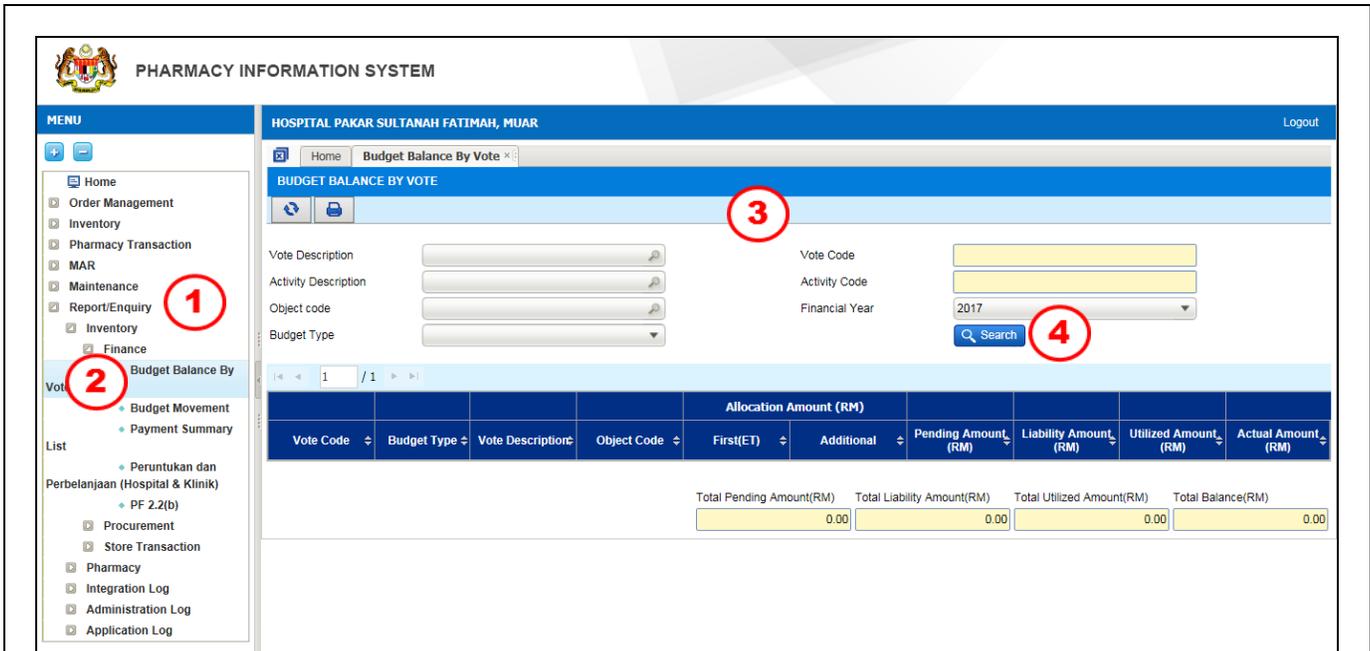
There are three (4) components under Pharmacy Report/Enquiry modules which are:

- i) BCP
- ii) Clinical
- iii) Outpatient/Inpatient
- iv) Manufacturing

3.1 Inventory

3.1.1 Finance

3.1.1.1 Budget Balance by Vote



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Budget Balance By Vote

BUDGET BALANCE BY VOTE

Vote Description: Vote Code:

Activity Description: Activity Code:

Object code: Financial Year: 2017

Budget Type: Search

				Allocation Amount (RM)								
Vote Code	Budget Type	Vote Description	Object Code	First(ET)	Additional	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Actual Amount (RM)			
				Total Pending Amount(RM)		0.00	Total Liability Amount(RM)	0.00	Total Utilized Amount(RM)	0.00	Total Balance(RM)	0.00

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:

- Vote Description
- Activity Description
- Object Code
- Budget Type
 - Dasar Baru
 - Development
 - One Off
 - Operating

Note

- **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  button and the result display will be based on the entered criteria

Note

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Budget Balance By Vote

BUDGET BALANCE BY VOTE

Vote Description: Vote Code:

Activity Description: Activity Code:

Object code: Financial Year: 2017

Budget Type:

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Vote Code	Budget Type	Vote Description	Object Code	Allocation Amount (RM)		Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Actual Amount (RM)
				First(ET)	Additional				
090401/030600/27499/99	Operating	Pembedahan Am (bukan ubat)	27499	190,000.00	0.00	0.00	0.00	0.00	190,000.00
090401/031100/27401/99	Operating	Ofthalmologi (Ubat)	27401	50,000.00	-350.00	199.98	49,444.95	0.00	5.07
090401/031000/27499/99	Operating	Anestesiologi (Bukan Ubat)	27499	510,000.00	-12,330.00	38,040.95	30,578.30	2,501.33	426,549.42
090401/031900/27401/01	Operating	Radioterapi (ubat)	27401	544,000.00	-351,516.82	35,208.80	154,854.38	2,420.00	0.00
090401/030500/27401/01	Operating	Perubatan Am (ubat)	27401	1,370,614.00	-290,980.32	30,603.70	1,036,359.98	12,620.00	50.00

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Budget Balance Report
Report Date: 11/09/2017

PRIVATE & CONFIDENTIAL

FINANCIAL YEAR : 2017

NO.	VOTE CODE	VOTE DESCRIPTION	BUDGET TYPE	ALLOCATION AMOUNT (RM)		PENDING AMOUNT (RM)	LIABILITY AMOUNT (RM)	UTILIZED AMOUNT (RM)	BALANCE AMOUNT (RM)
				FIRST (RM)	ADDITIONAL (RM)				
1	0904010306002749999	Pembedahan Am (bukan ubat)	Operating	190,000.00	0.00	0.00	0.00	0.00	190,000.00
2	0904010311002740199	Ofthalmologi (Ubat)	Operating	50,000.00	-350.00	199.98	49,444.95	0.00	5.07
3	0904010310002749999	Anestesiologi (Bukan Ubat)	Operating	510,000.00	-12,330.00	38,040.95	30,578.30	2,501.33	426,549.42
4	0904010319002740101	Radioterapi (ubat)	Operating	544,000.00	-351,516.82	35,208.80	154,854.38	2,420.00	0.00
5	0904010305002740101	Perubatan Am (ubat)	Operating	1,370,614.00	-290,980.32	30,603.70	1,036,359.98	12,620.00	50.00
6	0904010319002749901	Radioterapi (bukan ubat)	Operating	18,400.00	0.00	0.00	7,840.00	0.00	10,860.00
7	0904010303002740104	Penyakit Berjangkit	One Off	660.00	0.00	0.00	0.00	0.00	660.00
8	0904010313002749999	Dermatologi (bukan Ubat)	Operating	10,000.00	2,134,440.00	21,824.00	0.00	0.00	2,122,616.00
9	0904010601002749999	Pengeluaran Khas Pembelian Ubat	Dasar Baru	3,242,340.00	0.00	0.00	0.00	0.00	3,242,340.00
10	0904010320002740199	Pengujian Diagnostik (ubat)	Operating	10,000.00	0.00	0.00	9,994.68	0.00	5.44
11	0904010303002740199	Rawatan Pesakit Luar (ubat)	Operating	18,000.00	2,683,602.23	178,768.34	191,263.52	5,660.00	2,208,920.37
12	0904010321002740399	Patologi (reagen)	Operating	1,853,111.00	0.00	0.00	13,209.60	0.00	1,839,901.40
13	0904010306002740401	NewVoteCodeCreatedKugus	Development	1,110.00	0.00	0.00	0.00	0.00	1,110.00
14	0904010308002749999	Pediatric (bukan ubat)	Operating	90,000.00	0.00	0.00	0.00	0.00	90,000.00
15	0904010101002749999	VoteDescription/May2017/m-Dring	One Off	2,313,410.00	0.00	0.00	337.50	6.25	2,313,061.11
16	0904010315002749999	Heterologi (bukan Ubat)	Operating	938,000.00	0.00	0.00	0.00	0.00	938,000.00
17	0904010327002740199	Phisfarm (ubat)	Operating	82,000.00	136,177.56	31,887.36	98,834.54	10,000.00	78,662.54
18	0904010316002740399	Heterologi (reagen)	Operating	18,000.00	0.00	0.00	0.00	0.00	18,000.00

Printed Date: 11/09/2017 Printed By: Kamilah Wati Sarwan User Name: ST06 FATIMAH Source: PHIS Page 1 of 4

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

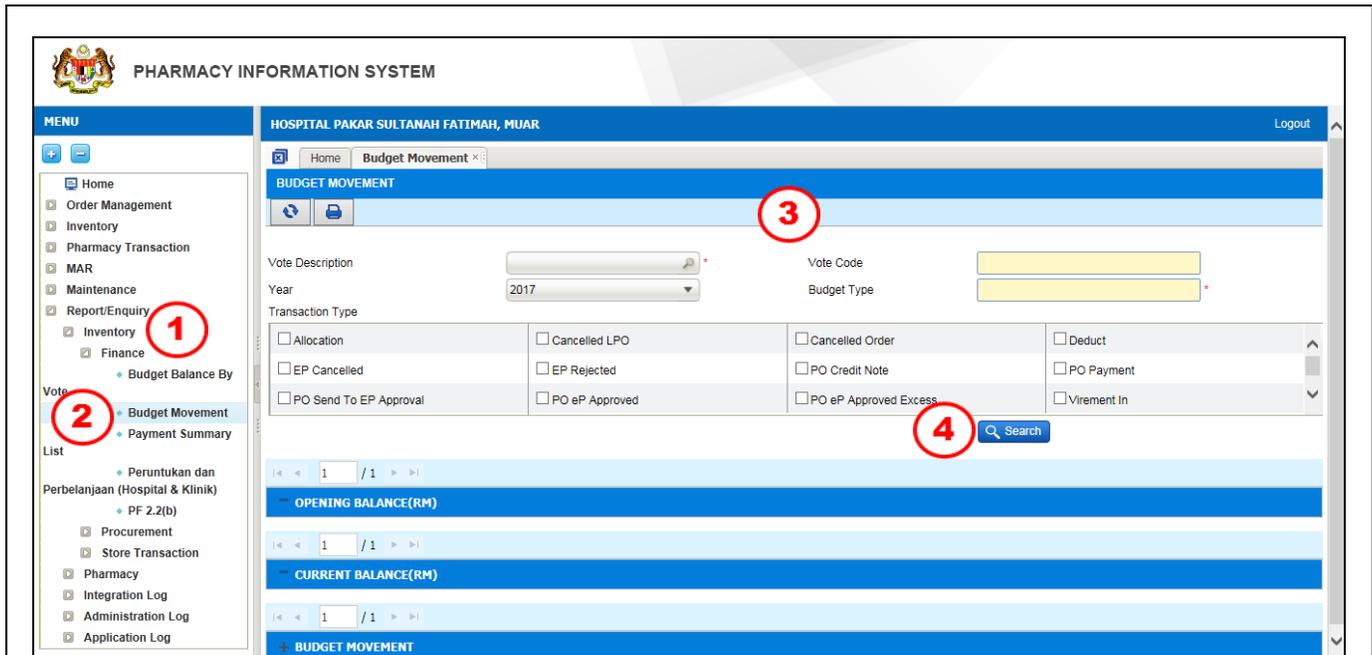


Figure 3.1.1.2-1 Budget Balance by Vote

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) Transaction Type (*able to select multiple type*)
 - Allocation
 - EP Cancelled
 - PO Sent To EP Approval
 - Virement Out
 - Cancelled LPO
 - EP Rejected
 - PO eP Approved
 - eP Cancelled
 - Cancelled Order
 - PO Credit Note
 - PO eP Approved Excess
 - Deduct
 - PO Payment
 - Virement In

Note

- **Vote Code** 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 button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Budget Movement x

BUDGET MOVEMENT

Vote Description: Perubatan Am (ubat) | Vote Code: 090401/030500/27401/01
 Year: 2017 | Budget Type: Operating

Transaction Type:

- Allocation
- EP Cancelled
- PO Send To EP Approval
- Cancelled LPO
- EP Rejected
- PO eP Approved
- Cancelled Order
- PO Credit Note
- PO eP Approved Excess
- Deduct
- PO Payment
- Virement In

Search

1 / 1 [1 - 1 / 1]

OPENING BALANCE(RM)

Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
0.00	0.00	0.00	0.00

1 / 1 [1 - 1 / 1]

CURRENT BALANCE(RM)

Figure 3.1.1.2-2 Budget Movement

Note

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

a) *Opening Balance Section*

1 / 1 [1 - 1 / 1]

OPENING BALANCE(RM)

Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
0.00	0.00	0.00	0.00

Figure 3.1.1.2-3 Opening Balance

b) *Current Balance Section*

1 / 1 [1 - 1 / 1]

CURRENT BALANCE(RM)

Total Allocation (RM)					
First(ET)	Additional	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
1,370,614.00	-290,980.32	30,603.70	1,036,359.98	12,620.00	50.00

Figure 3.1.1.2-4 Current Balance

c) Budget Movement

Vote Code	Vote Description	Budget Type	Date	Transaction Type	Reference No	Transaction Amount(RM)	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
090401/030500/27401/01	Perubatan Am (ubat)	Operating	10/01/2017	Allocation	BA17000189	1,370,614.00	0.00	0.00	0.00	1,370,614.00
090401/030500/27401/01	Perubatan Am (ubat)	Operating	18/04/2017	Cancelled Order	PO17008450	42,400.00	30,042.90	955,255.28	0.00	385,315.82
090401/030500/27401/01	Perubatan Am (ubat)	Operating	06/06/2017	Cancelled Order	PO17008548	1,000.00	36,850.70	966,245.64	120.00	367,397.66
090401/030500/27401/01	Perubatan Am (ubat)	Operating	06/06/2017	Cancelled Order	PO17008549	2,000.00	36,850.70	966,245.64	120.00	367,397.66
090401/030500/27401/01	Perubatan Am (ubat)	Operating	15/06/2017	Cancelled Order	PO17008597	3,000.00	37,563.70	971,741.64	120.00	361,188.66
090401/030500/27401/01	Perubatan Am (ubat)	Operating	15/08/2017	Deduct	BD17000021	303,130.00	30,613.20	1,035,750.48	1,120.00	0.32
090401/030500/27401/01	Perubatan Am (ubat)	Operating	16/08/2017	Allocation	BA17000236	1,231,230.00	30,603.70	1,035,759.98	1,120.00	1,231,230.32
090401/030500/27401/01	Perubatan Am (ubat)	Operating	16/08/2017	Deduct	BD17000034	1,219,130.32	30,603.70	1,035,759.98	12,620.00	600.00
090401/030500/27401/01	Perubatan Am (ubat)	Operating	17/08/2017	Deduct	BD17000035	600.00	30,603.70	1,035,759.98	12,620.00	0.00
090401/030500/27401/01	Perubatan Am (ubat)	Operating	17/08/2017	Allocation	BA17000240	1,000.00	30,603.70	1,035,759.98	12,620.00	1,000.00

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

Budget Movement Report

REPORT DATE : 11/09/2017

UNIT NAME : STOR FARMAZI VOTE CODE : 0904010305002740101
 BUDGET TYPE : Operating VOTE DESCRIPTION : Perubatan Am (ubat)
 MOVEMENT TYPE : Deduct, Allocation, Cancelled Order, Cancelled LPO

Opening Balance (RM)		Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
Pending Amount (RM)	0.00	0.00	0.00	0.00

Current Balance (RM)				
Total Allocation (RM)	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)
1,370,614.00	30,603.70	1,034,399.98	12,620.00	60.00

NO.	DATE	BUDGET TYPE	REFERENCE NO	TRANSACTION AMOUNT(RM)	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILIZED AMOUNT(RM)	BALANCE AMOUNT(RM)
1	10/01/2017	Allocation	BA17000189	1,370,614.00	0.00	0.00	0.00	1,370,614.00
2	18/04/2017	Cancelled Order	PO17008450	42,400.00	30,042.90	955,255.28	0.00	385,315.82
3	06/06/2017	Cancelled Order	PO17008548	1,000.00	36,850.70	966,245.64	120.00	367,397.66
4	06/06/2017	Cancelled Order	PO17008549	2,000.00	36,850.70	966,245.64	120.00	367,397.66
5	15/06/2017	Cancelled Order	PO17008597	3,000.00	37,563.70	971,741.64	120.00	361,188.66
6	15/08/2017	Deduct	BD17000021	303,130.00	30,613.20	1,035,750.48	1,120.00	0.32
7	16/08/2017	Allocation	BA17000236	1,231,230.00	30,603.70	1,035,759.98	1,120.00	1,231,230.32
8	16/08/2017	Deduct	BD17000034	1,219,130.32	30,603.70	1,035,759.98	12,620.00	600.00
9	17/08/2017	Deduct	BD17000035	600.00	30,603.70	1,035,759.98	12,620.00	0.00

Printed Date : 11/09/2017 Printed By : Harshah Ml Saran Unit Name : STOR FARMAZI Source : PHIS Page 1 of 2

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 Payment Summary List

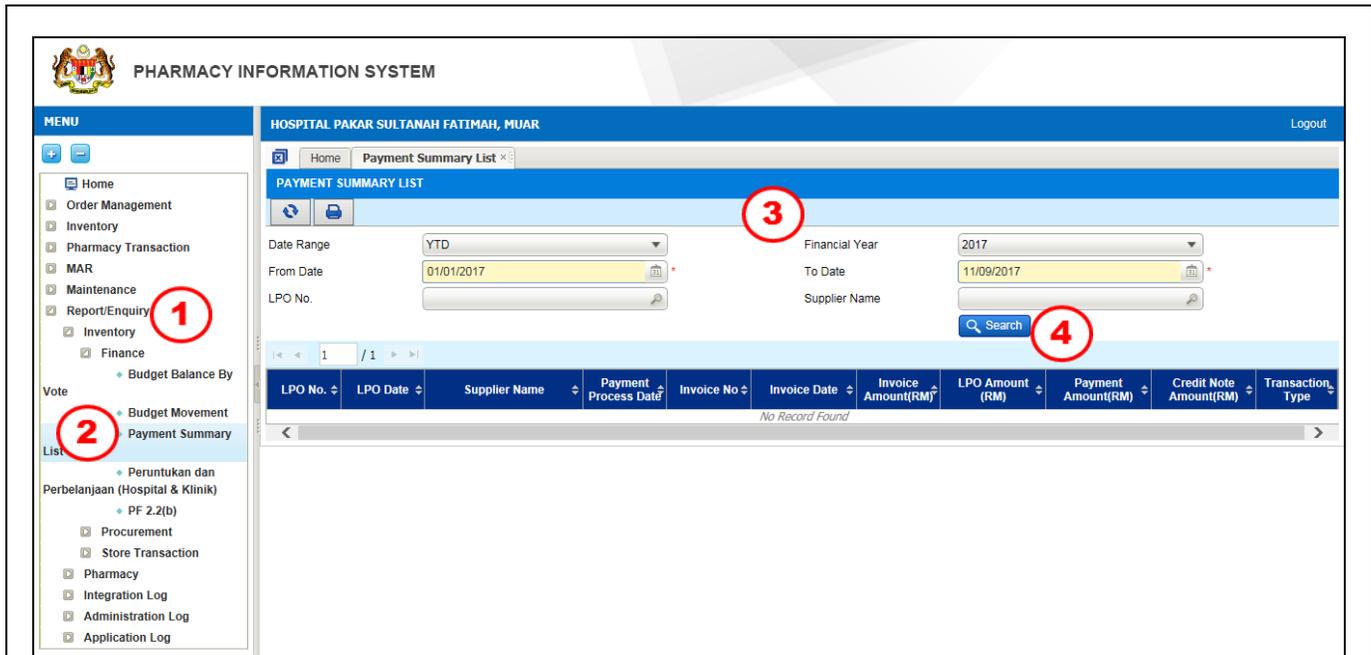


Figure 3.1.1.3-1 Payment Summary List

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

PHARMACY INFORMATION SYSTEM
Logout

Home Payment Summary List

PAYMENT SUMMARY LIST

Date Range: YTD

From Date: 01/01/2017

LPO No.

Financial Year: 2017

To Date: 11/09/2017

Supplier Name

[1 - 10 / 36]

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
LPO1223	04/04/2017	AARGYP SCIENTIFIC SDN. BHD	13/04/2017	978	13/04/2017	0.00	4,800.00	0.00	4,800.00	LP
LPO123	17/04/2017	2K MEDICARE SDN BHD	17/04/2017	1231A	17/04/2017	2,800.00	2,800.00	2,800.00	0.00	LP
LPO08443	17/04/2017	4U-TECH CORPORATION SDN. BHD.	17/04/2017	Invoice1AA	17/04/2017	20.00	50.00	20.00	30.00	LP
LPO084451	17/04/2017	4U-TECH CORPORATION SDN. BHD.	17/04/2017	In123A	17/04/2017	3,400.00	3,400.00	3,400.00	0.00	LP
LPO08444	17/04/2017	Abbeve USA	21/04/2017	In8123A	17/04/2017	100.00	100.00	100.00	0.00	LP
LPO08457 A2A3	19/04/2017	2K MEDICARE SDN BHD	03/05/2017	InvoiceNumb er0074A	20/04/2017	0.00	100.00	0.00	100.00	LP
LP120502	12/05/2017	4U-TECH CORPORATION SDN. BHD.	12/05/2017	323as	12/05/2017	20.00	100.00	20.00	80.00	LP

Figure 3.1.1.3-2 Payment Summary List

STEP 5

Click on the button to view/print the record as Figure 3.1.1.3-3

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Payment Summary List Report

DATE FROM : 01/01/2017 DATE TO : 11/09/2017

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	0881123A	01/09/2017	HUTCH CORPORATION SDN BHD	06/09/2017	123456	06/09/2017	850.00	850.00	850.00	0.00	LP
2	LP170801	17/08/2017	AARGYP SCIENTIFIC SDN. BHD	17/08/2017	48	17/08/2017	0.00	300.00	0.00	300.00	LP
3	LPO19818A	16/08/2017	HUTCH CORPORATION SDN BHD	16/08/2017	INVOICE123A	16/08/2017	10,000.00	10,000.00	10,000.00	0.00	LP
4	LPO19818B	16/08/2017	PHARMANSIA LOGISTIC SDN BHD	16/08/2017	INVOICE123AB	16/08/2017	11,800.00	11,800.00	11,800.00	0.00	Contract
5	HLN23A	09/08/2017	2K MEDICARE SDN BHD	11/08/2017	123A	10/08/2017	0.00	910.00	0.00	910.00	LP
6	LPO1932013	09/08/2017	MS ALLY PHARMA SDN. BHD.	11/08/2017	123	11/08/2017	0.00	26,339.25	0.00	26,339.25	Contract
7	LPO008735AAQ1	08/08/2017	PHARMANSIA LOGISTIC SDN BHD	11/08/2017	WRT	11/08/2017	6,288.00	0.00	6,288.00	0.00	APPL
8	LPO008737QYQ	08/08/2017	PHARMANSIA LOGISTIC SDN BHD	11/08/2017	8746	17/08/2017	6,288.00	0.00	6,288.00	0.00	APPL
9	LPO30811	03/08/2017	3A PHARMA	03/08/2017	WBK2232	03/08/2017	280.00	400.00	280.00	160.00	LP
10	LPO008715AA	02/08/2017	PHARMANSIA LOGISTIC SDN BHD	07/08/2017	inv234	06/08/2017	7,000.00	0.00	7,000.00	0.00	APPL
11	LPO10804	01/08/2017	3A PHARMA	02/08/2017	inv0123A	02/08/2017	0.00	300.00	0.00	300.00	LP
12	LPO08701	31/07/2017	3A PHARMA	07/08/2017	inv	04/08/2017	1.33	1.33	1.33	0.00	LP
13	LP121121	28/07/2017	MAQID GLOBAL RESOURCES	07/08/2017	ADFA	28/07/2017	6.29	6.29	6.29	0.00	LP
14	LPO00873A	11/07/2017	PHARMANSIA LOGISTIC SDN BHD	20/07/2017	3630	20/07/2017	0.00	0.00	0.00	30.00	APPL
15	LP34001	02/07/2017	PHARMANSIA LOGISTIC SDN BHD	24/08/2017	WB333	24/08/2017	600.00	0.00	600.00	0.00	APPL
16	LPO008188	23/06/2017	2K MEDICARE SDN BHD	23/06/2017	inv001123AA	23/06/2017	200.00	400.00	200.00	200.00	LP
17	LPO008131FAD9 rwh8	23/06/2017	2K MEDICARE SDN BHD	23/06/2017	inv001A11	23/06/2017	0.00	12,000.00	0.00	12,000.00	LP
18	LPO008133AA	23/06/2017	3A PHARMA	23/06/2017	inv001A111	23/06/2017	0.00	6,040.00	0.00	6,040.00	LP
19	LPO00814AA	23/06/2017	HUTCH CORPORATION SDN BHD	23/06/2017	inv01124AA	23/06/2017	2,800.00	2,800.00	2,800.00	0.00	LP
20	LPO00816AAA	23/06/2017	2K MEDICARE SDN BHD	23/06/2017	inv0124A	23/06/2017	1,800.00	1,800.00	1,800.00	0.00	LP

Printed Date : 11/09/2017 Printed By : Namelen Md Saran Unit Name : 1 STOR PHARMA Source : PHIS Page 1 of 2

Figure 3.1.1.3-3 Payment Summary List

Note

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

3.1.1.4 Peruntukan dan Perbelanjaan (Hospital&Klinik)

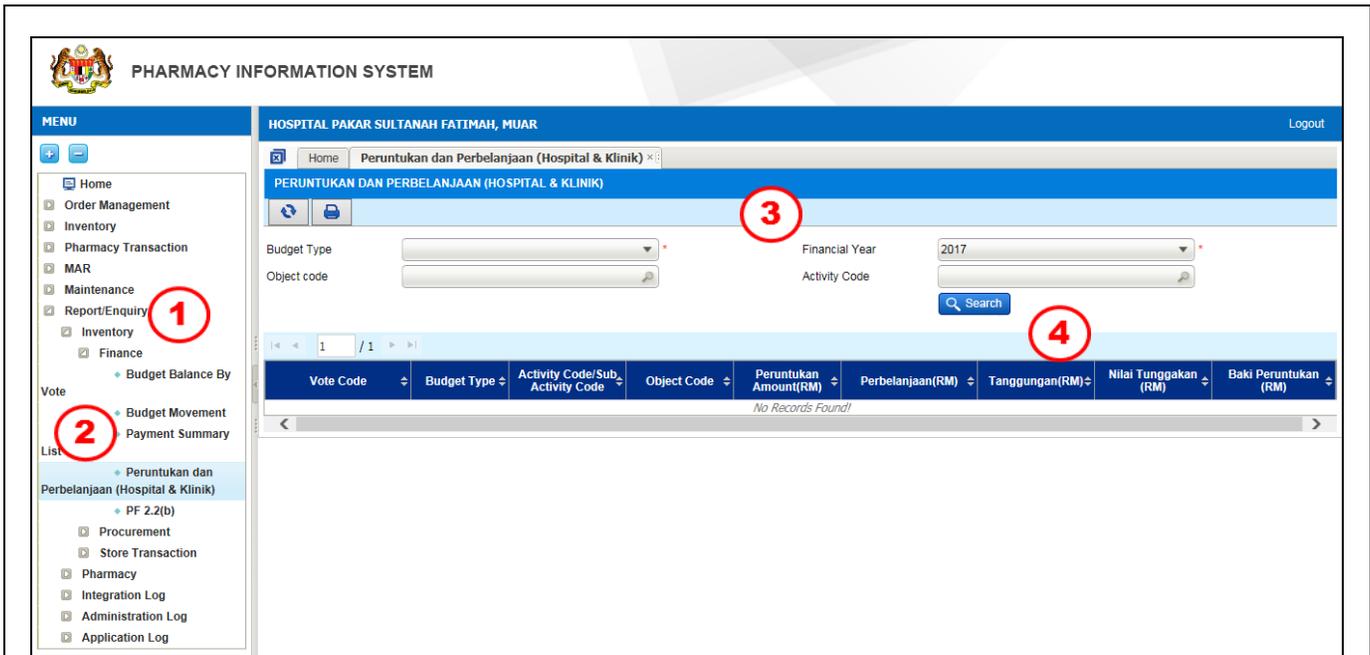


Figure 3.1.1.4-1 Peruntukan dan Perbelanjaan (Hospital & Klinik)

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) Activity Code

Note

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

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Peruntukan dan Perbelanjaan (Hospital & Klinik)

5 PERUNTUKAN DAN PERBELANJAAN (HOSPITAL & KLINIK)

Budget Type: Dasar Baru | Financial Year: 2017

Object code: | Activity Code: | Search

Vote Code	Budget Type	Activity Code/Sub Activity Code	Object Code	Peruntukan Amount (RM)	Perbelanjaan(RM)	Tunggakan(RM)	Nilai Tunggakan(RM)	Baki Peruntukan(RM)
0904010310002740399	Dasar Baru	031000 / 99	27403	5,770.00	0.00	0.00	0.00	5,770.00
0904010310002749999	Dasar Baru	031000 / 99	27499	12,640.00	0.00	0.00	0.00	12,640.00
0904010313002749999	Dasar Baru	031300 / 99	27499	33,333.00	0.00	0.00	0.00	33,333.00
0904010320002740199	Dasar Baru	032000 / 99	27401	1,200.00	0.00	212.00	790.40	197.60
0904010322002749999	Dasar Baru	032200 / 99	27499	50,000.00	0.00	0.00	0.00	50,000.00
0904011103002749999	Dasar Baru	110300 / 99	27499	19,360.00	0.00	0.00	0.00	19,360.00

Figure 3.1.1.4-2 Peruntukan dan Perbelanjaan (Hospital & Klinik)

STEP 5

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Peruntukan Dan Perbelanjaan Dasar Baru (Hospital & Kesihatan) Bagi Tahun

Report Date : 15/01/2018

Activity : All | Tahun : 2017

Tempoh Laporan : Duku Pertama / Kedua / Ketiga / Keempat | Object : All

VOTE CODE	VOTE NAME	ACTIVITY CODE / SUB ACTIVITY CODE	OBJECT CODE	PERUNTUKAN DASAR BARU						
				PERUNTUKAN YANG DILULUSKAN(RM)			PERBELANJAAN (RM)	TANGGUKAN (RM)	TUNGGAHAN (RM)	BAKI PERUNTUKAN (RM)
				ET(a)	TAMBAHAN (b)	JUMLAH PERUNTUKAN (c) (a+b+c)	(d)	(e)	(f)	(g+h+i)
0904010320002740199	Pengimajan (Sagittal/axial)	032000 / 99	27401	1,000.00	200.00	1,200.00	0.00	212.00	790.40	197.60
Jumlah Subjek				1,000.00	200.00	1,200.00	0.00	212.00	790.40	197.60
0904010310002740399	Anestesiologi (Sagittal)	031000 / 99	27403	5,000.00	770.00	5,770.00	0.00	0.00	0.00	5,770.00
0904010310002749999	Anestesiologi (Bukan Udra)	031000 / 99	27499	11,110.00	1,530.00	12,640.00	0.00	0.00	0.00	12,640.00
0904010313002749999	Ortopedi (Bukan Udra)	031300 / 99	27499	33,333.00	0.00	33,333.00	0.00	0.00	0.00	33,333.00
0904010320002749999	Farmasi dan Bekuan (Bukan Udra)	032000 / 99	27499	50,000.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
0904011103002749999	Anestesiologi (Dasar)	110300 / 99	27499	9,000.00	10,360.00	19,360.00	0.00	0.00	0.00	19,360.00
Jumlah Bukan Subjek				108,443.00	12,660.00	121,103.00	0.00	0.00	790.40	121,103.00

DISEKAMU OLEH: _____

Page: 1 of 1

Figure 3.1.1.4-3 Peruntukan dan Perbelanjaan (Hospital & Klinik)

Note

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

3.1.1.5 PF 2.2(b)

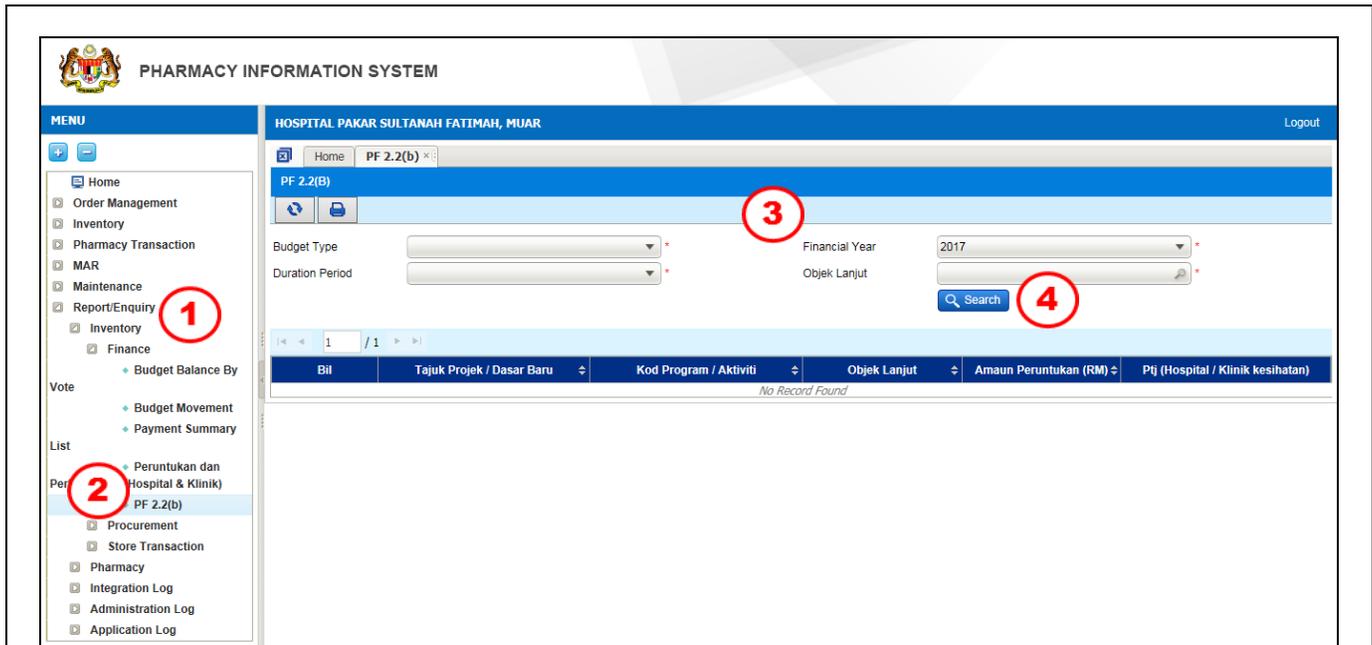


Figure 3.1.1.5-1 PF2.2(b)

STEP 1

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

STEP 2

Click on 'PF.2.2(b)'

STEP 3

Search PF2.2(b) record by criteria as follow:

- a) Budget Type
 - Dasar Baru
 - Development
 - One Off
 - Operating
- b) Duration Period
 - I. 01/01 - 31/03
 - II. 01/04 - 30/06
 - III. 01/07 - 30/09
 - IV. 01/10 - 31/12
 - V. 01/01 - 31/12
- c) Financial Year
- d) Objek Lanjut

Note

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

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 2.2(b) <-

PF 2.2(B)

Budget Type: Operating (5) Financial Year: 2017
Duration Period: 01/10 - 31/12 Objek Lanjut: 27401

Search

Bil	Tajuk Projek / Dasar Baru	Kod Program / Aktiviti	Objek Lanjut	Amaun Peruntukan (RM)	Ptj (Hospital / Klinik kesihatan)
1	Ortopedik (ubat)	030900	27401	60,000.40	Hospital Pakar Sultanah Fatimah, Muar
2	Rawatan Pesakit Luar (ubat)	030300	27401	21,227.60	Hospital Pakar Sultanah Fatimah, Muar
3	Nefrologi (Ubat)	031500	27401	1,214,000.00	Hospital Pakar Sultanah Fatimah, Muar
4	Pembedahan Am (ubat)	030600	27401	100,000.00	Hospital Pakar Sultanah Fatimah, Muar
5	Dermatologi (Ubat)	031300	27401	42,124.00	Hospital Pakar Sultanah Fatimah, Muar
6	Psikiatrik (Ubat)	032700	27401	82,000.00	Hospital Pakar Sultanah Fatimah, Muar
7	Tabung Darah (Ubat)	032900	27401	2,000.00	Hospital Pakar Sultanah Fatimah, Muar
8	Pediatrik (ubat)	030800	27401	200,000.00	Hospital Pakar Sultanah Fatimah, Muar
9	Oftalmologi (Ubat)	031100	27401	50,000.00	Hospital Pakar Sultanah Fatimah, Muar

Figure 3.1.1.5-2 PF2.2(b)

STEP 5

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

REPORT

KEMENTERIAH KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Perincian 2017 Mengikut Objek Lanjut

Tempoh Laporan : 01/10 - 31/12 Tahun : 2017

BIL.	TAJUK PROJEK/DASAR BARU	KOD PROGRAM/AKTIVITI	OBJEK LANJUT	AMAUN PERUNTUKAN (RM)	PTJ (HOSPITAL / KLINIK KESIHATAN)
1	Ortopedik (ubat)	030900	27401	60,000.40	Hospital Pakar Sultanah Fatimah, Muar
2	Rawatan Pesakit Luar (ubat)	030300	27401	21,227.60	Hospital Pakar Sultanah Fatimah, Muar
3	Nefrologi (Ubat)	031500	27401	1,214,000.00	Hospital Pakar Sultanah Fatimah, Muar
4	Pembedahan Am (ubat)	030600	27401	100,000.00	Hospital Pakar Sultanah Fatimah, Muar
5	Dermatologi (Ubat)	031300	27401	42,124.00	Hospital Pakar Sultanah Fatimah, Muar
6	Psikiatrik (ubat)	032700	27401	82,000.00	Hospital Pakar Sultanah Fatimah, Muar
7	Tabung Darah (ubat)	032900	27401	2,000.00	Hospital Pakar Sultanah Fatimah, Muar
8	Pediatrik (ubat)	030800	27401	200,000.00	Hospital Pakar Sultanah Fatimah, Muar
9	Oftalmologi (ubat)	031100	27401	50,000.00	Hospital Pakar Sultanah Fatimah, Muar
Jumlah:				1,771,352.00	

Export to Excel

Printed Date : 1/10/16 2:55 PM Printed By : System Administrator

Figure 3.1.1.5-3 PF2.2(b)

Note

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

3.1.2 Procurement 3.1.2.1 Back Order

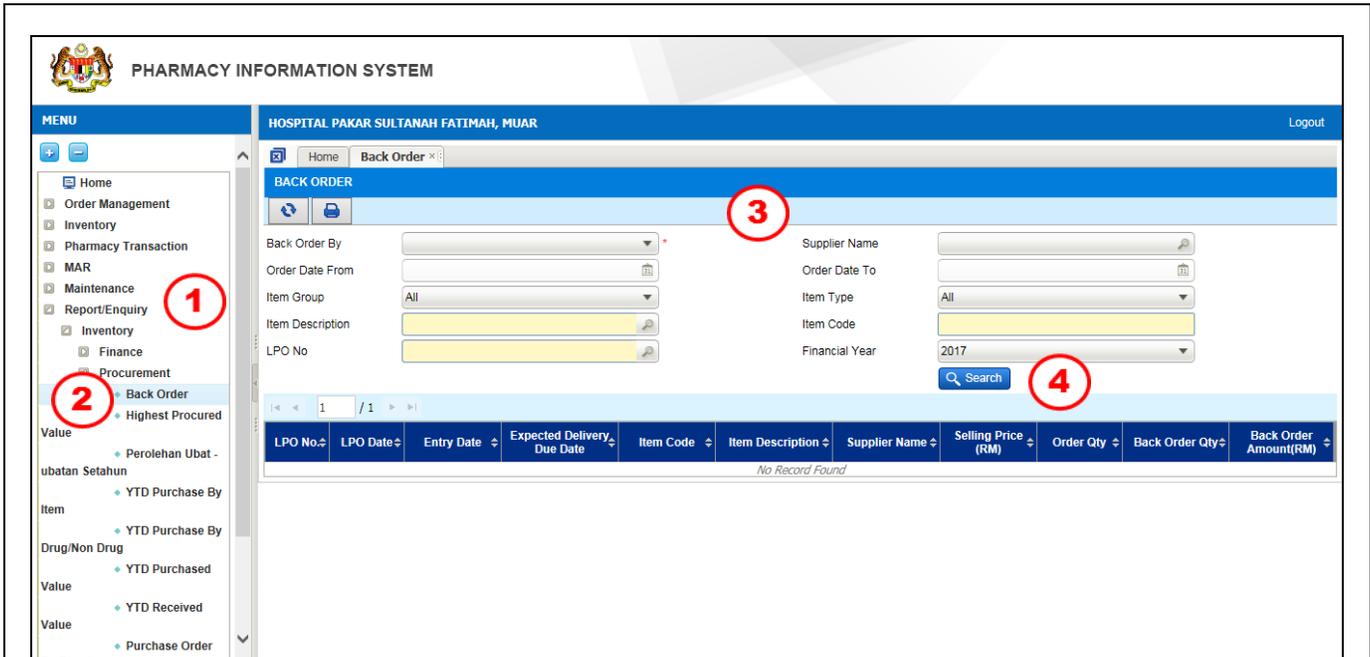


Figure 3.1.2.1-1 Back Order

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:

- Back Order By
- Supplier Name
- Order Date From
- Order Date To
- Item Group
- Item Type

Note

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

STEP 4

Click on the  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

PHARMACY INFORMATION SYSTEM
Logout

Home Back Order

MENU

- Home
- Order Management
- Inventory
- Pharmacy Transaction
- MAR
- Maintenance
- Report/Enquiry
 - Inventory
 - Finance
 - Procurement
 - Back Order
 - Highest Procured
- Value
 - Perolehan Ubat-ubatan Setahun
 - YTD Purchase By
- Item
 - YTD Purchase By
 - YTD Purchased
 - YTD Received
 - Purchase Order

BACK ORDER

Back Order By: Supplier Name:

Order Date From: Order Date To:

Item Group: Item Type:

Item Description: Item Code:

Financial Year:

LPO No	LPO Date	Entry Date	Expected Delivery Due Date	Item Code	Item Description	Supplier Name	Selling Price (RM)	Order Qty	Back Order Qty	Back Order Amount(RM)
170922	22/02/2017	22/02/2017	24/03/2017	J05AF01000L9001XX.D1	Zidovudine 10 mg/ml Syrup	FIDIN UNIVERSAL SDN. BHD.	50.9000	5	5	254.50
171199	12/03/2017	12/03/2017	11/04/2017	F1950110007.01	Shampoo, Rinse-Free Set	nufa awana sdn bhd	580.0000	4	4	2,320.00
171220	21/03/2017	21/03/2017	20/04/2017	Y1030580031.00	Tracheostomy Tube Uncuffed 15.0mm, Size 7.5	PRIMED MEDICAL	46.0000	20	20	920.00
171311	22/03/2017	22/03/2017	21/04/2017	D2140370001.01	Minimum-Maximum Thermometer	FC BIOS SDN BHD	65.0000	20	20	1,300.00

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

BACK ORDER REPORT

From Date: To Date:

Type of Purchase: All Back Order By: ITEM

No	LPO No	LPO Date	Item Code	Item Description	PRU	Packaging Description	Qty Ordered	Back Order Qty (PRU)	Back Order Unit Price (RM PRU)	Back Order Amount (RM)	No of Days Overdue	Expected Delivery Date	Supplier Name
1	LD210304 01170236	19/01/2017	01.0408.02	Ceftriaxone 1000 BP	pcx	pack of 250g	1	1	1,392.0000	1,392.00	230	24/01/2017	PHARMANADA LOGISTIC SDN BHD
2	170187	12/01/2017	5018C03110020000.01	Oxycortamide HCl 2% Ointment 50g/50g	box	Bottle of 5ml	2,000	1,400	13,080.00	18,120.00	228	26/01/2017	TERALU PHARMA SDN BHD
3	170118	11/01/2017	82040470003.03	3-Way Stopcock (Blue)	EA	each	1,600	1,600	0.5400	864.00	213	10/02/2017	MEDICO SDN BHD
4	170118	11/01/2017	82040470003.03	3-Way Stopcock (Red)	EA	each	600	600	0.5400	324.00	213	10/02/2017	MEDICO SDN BHD
5	170208	12/01/2017	G1120130001.02	Eye Drop Plastic Bottle, 5z 5ml	pcx	pack of 1000 each	5	4	37,000.00	148.00	212	11/02/2017	MURPLAS INDUSTRIES
6	170214	12/01/2017	9AV000063.02	Potassium Citrate Powder	pcx	pack of 1000 gram	80	24	28,000.00	600.00	212	11/02/2017	PHARMASERVI ALLIANCE SDN BHD
7	170182	12/01/2017	B1200070008.02	Catheter Foley 2 Way Balon Size 16 Fr Size	EA	each	180	180	2,100.00	315.00	212	11/02/2017	LEGASI PROGRESSIF SDN BHD
8	170060	13/01/2017	M038C011M0P3801.01	Oxycortamide 0.05mg/2ml Injection 3801.01	pcx	pack of 100	5	5	217,600.00	1,087.50	211	12/02/2017	MS ALLY PHARMA SDN BHD
9	170267	16/01/2017	N1404040003.01	Preval Gauge Palm 7.5cm XT 8cm X 2.5g	pcx	Pack of 100	1,500	1,500	10,000.00	15,000.00	209	14/02/2017	MEDILANCE SDN BHD
10	LD210304 01170643	05/02/2017	03.1302.01	Haemodialysis Concentrate Bicarbonate Component A (Branche KSI)	can	can of 10 L	200	200	16,800.00	3,360.00	209	14/02/2017	PHARMANADA LOGISTIC SDN BHD
11	LD210304 01170641	05/02/2017	03.1302.02	Haemodialysis Concentrate Bicarbonate Component B (Branche KSI)	can	can of 10 L	600	600	16,800.00	10,080.00	209	14/02/2017	PHARMANADA LOGISTIC SDN BHD
12	170339	16/01/2017	B1200410002.02	Latex Catheter Male (Condom type) 5z L	EA	each	800	800	0.6900	552.00	206	17/02/2017	IGAL HEALTHCARE SDN BHD
13	170339	16/01/2017	B1200410001.02	Latex Catheter Male (Condom type) 5z M	EA	each	600	450	0.6900	310.50	206	17/02/2017	IGAL HEALTHCARE SDN BHD

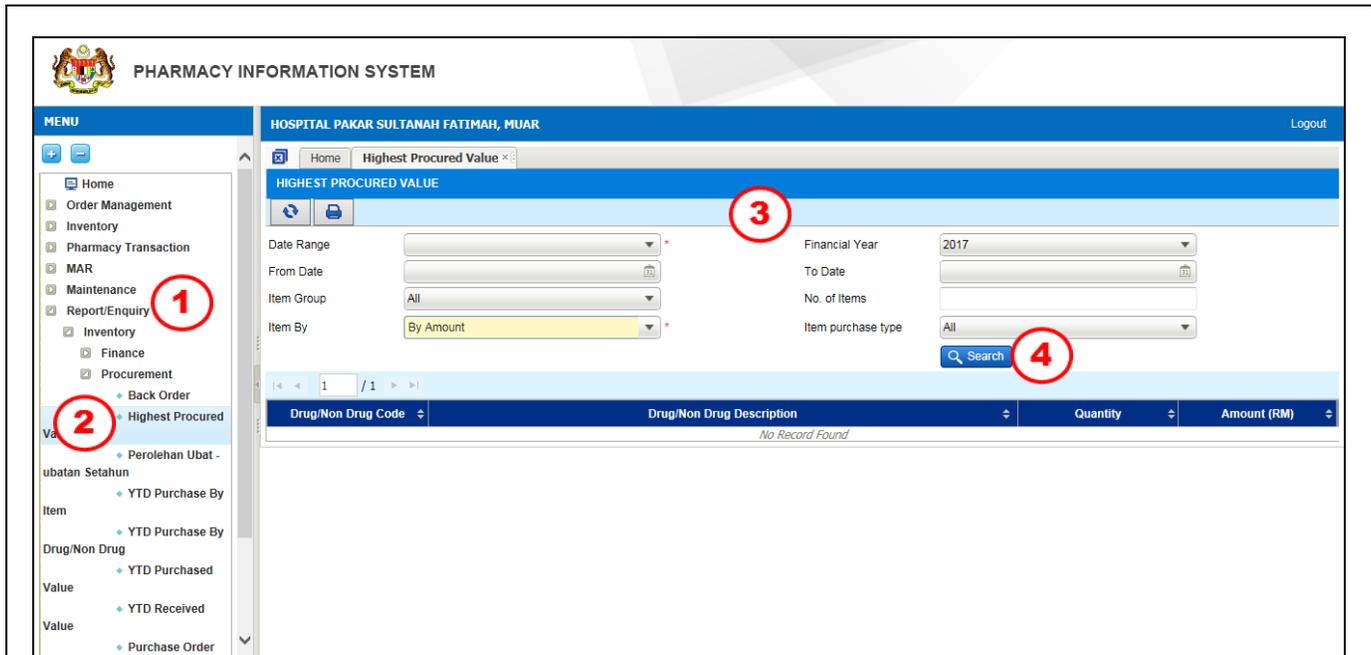
Printed Date : 11/08/2017 Printed By : Nurulhikmah Saman User Name : STUS FATIMAH Page 1 of 18

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



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left menu has 'Report/Enquiry' (1) and 'Inventory' (2) highlighted. The main area shows the 'HIGHEST PROCURED VALUE' report with search criteria: Date Range, Financial Year (2017), From Date, To Date, Item Group (All), No. of Items, and Item purchase type (By Amount) (3). A search button (4) is visible. The table below has columns for Drug/Non Drug Code, Drug/Non Drug Description, Quantity, and Amount (RM), but it is empty with the message 'No Record Found'.

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:

- Date Range
- Item Group
- No of Items
- 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  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Highest Procured Value

HIGHEST PROCURED VALUE

Date Range: YTD Financial Year: 2017
 From Date: 01/01/2017 To Date: 11/09/2017
 Item Group: DRUG No. of Items:
 Item By: By Amount Item purchase type: APPL

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Drug/Non Drug Code	Drug/Non Drug Description	Quantity	Amount (RM)
N03AX09000T1002XX	Lamotrigine 100 mg Tablet	9,663	222,249.00
A10AD01000P5001d	Insulin regular/isophane (Insugen-30/70) 100 IU/mL Penfill	6,000	189,300.00
R03AK06999A2101XX	Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses)	3,060	158,814.00
A10AC01000P5001d	Insulin isophane (Insugen-N) 100 IU/mL Penfill	4,000	126,200.00
R01AD09139A4101XX	Mometasone Furoate 50 mcg Aqueous Nasal Spray	4,445	115,347.75
B01AB01520P3002XX	Heparin Sodium 5000 IU/ml Injection (5ml)	8,800	101,024.00
M01AH01000C1001XX	Celecoxib 200mg Capsule	600	98,520.00
J05AR03964T1001XX	Tenofovir Disoproxil Fumarate 300mg, Emtricitabine 200mg Tab	620	97,960.00
J05AE06964T1001XX	Lopinavir 200 mg and Ritonavir 50 mg Tablet	166	95,367.00

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Pakar Sultanah Fatimah, Muar
HIGHEST PROCURED VALUE REPORT
 Date From : 01/01/2017 Date To : 11/09/2017

Item By : By Amount Item Group : All
 Item Purchase Type : All No Of Items :

NO.	Drug/Non Drug Code	Drug/Non Drug Description	Item Code	Packaging Description	Quantity	PKU	Average Price (RM)	Max Price (RM)	Min Price (RM)	Amount (RM)
1	N03AX09000T1002XX	Lamotrigine 100 mg Tablet	N03AX09000T1002XX	pack of 100 tablet	9,663	pack	23.3000	23.3000	23.3000	222,249.00
Subtotals:										222,249.00
2	A10AD01000P5001d	Insulin regular/isophane (insugen-30/70) 100 IU/mL Penfill	A10AD01000P5001d	pack of 6 penfill cartridge	6,000	pack	31.5500	31.5500	31.5500	189,300.00
Subtotals:										189,300.00
3	R03AK06999A2101XX	Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses)	R03AK06999A2101XX	canister	3,060	canister	51.9000	51.9000	51.9000	158,814.00
Subtotals:										158,814.00
4	A10AC01000P5001d	Insulin isophane (insugen-N) 100 IU/mL Penfill	A10AC01000P5001d	pack of 6 penfill cartridge	4,000	pack	31.5500	31.5500	31.5500	126,200.00
Subtotals:										126,200.00
5	R01AD09139A4101XX	Mometasone Furoate 50 mcg Aqueous Nasal Spray	R01AD09139A4101XX	canister	4,445	canister	25.9300	25.9300	25.9300	115,347.75
Subtotals:										115,347.75
6	B01AB01520P3002XX	Heparin Sodium 5000 IU/ml Injection (5ml)	B01AB01520P3002XX	vial	8,800	vial	11.4800	11.4800	11.4800	101,024.00
Subtotals:										101,024.00
7	M01AH01000C1001XX	Celecoxib 200mg Capsule	M01AH01000C1001XX	box of 100 cap	600	box	164.2000	164.2000	164.2000	98,520.00
Subtotals:										98,520.00
8	J05AR03964T1001XX	Tenofovir Disoproxil Fumarate 300mg, Emtricitabine 200mg Tab	J05AR03964T1001XX	pack of 30 tablet	620	pack	158.0000	158.0000	158.0000	97,960.00
Subtotals:										97,960.00

Printed Date : 11/09/2017 Printed By : Noraini Md Sarin User Name : STOR FATIMAH Source : PHIS
 Page 1 of 98

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 Setahun

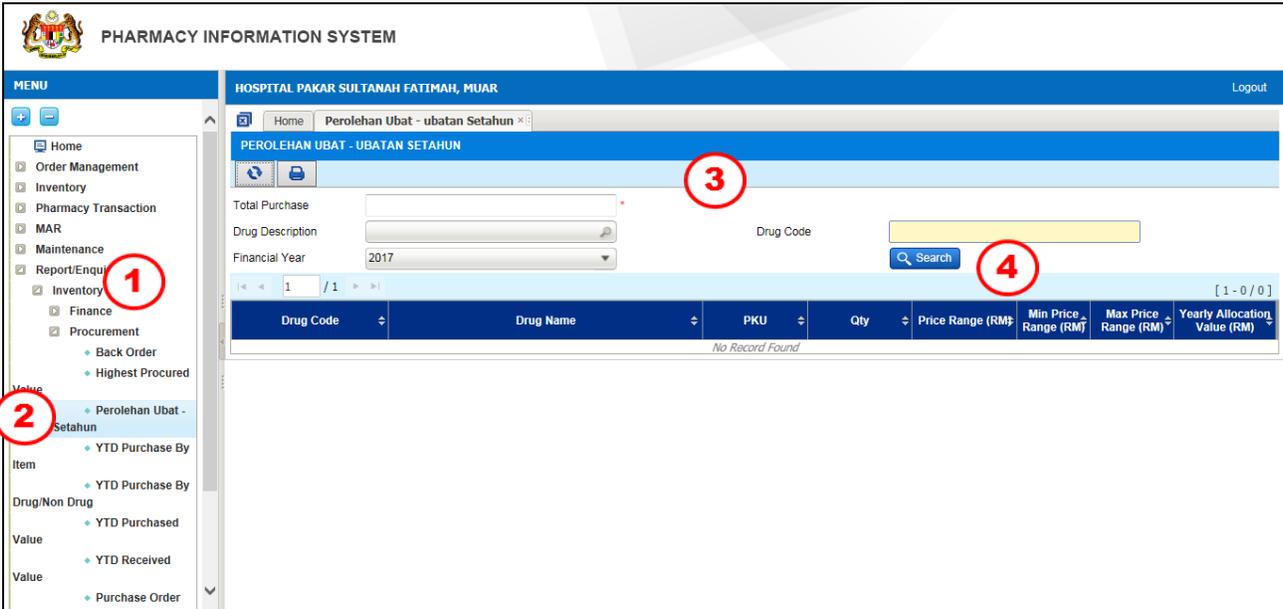


Figure 3.1.2.3-1 Perolehan Ubat-ubatan Setahun

STEP 1

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

STEP 2

Click on 'Perolehan Ubat-ubatan Setahun'

STEP 3

Search Perolehan Ubat-ubatan Setahun record by criteria as follow:

- Total Purchase
- Drug Description

Note

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

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Perolehan Ubat - ubatan Setahun

PEROLEHAN UBAT - UBATAN SETAHUN

Total Purchase 30,000.00

Drug Description [] Drug Code []

Financial Year 2017

[1 - 7 / 7]

Drug Code	Drug Name	PKU	Qty	Price Range (RM)	Min Price Range (RM)	Max Price Range (RM)	Yearly Allocation Value (RM)
N04BX02000T1001XX	Entacapone 200 mg Tablet	pck	135	5.6106	367.0000	367.0000	49,545.00
J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	pck	1,834	9.4024	0.0330	157.8000	44,268.63
B01AB10520P5001a	Tinzaparin Na 3500 IU Injection (10,000 anti-Xa IU/ml, 0.35ml)	PFSy	1,200	3.9426	1.3142	131.4200	44,157.12
S01ED01253D2002a	Timolol Maleate 0.5% Eye Drops, Preservative Free	bott	1,800	21.0871	21.0900	21.0900	37,962.00
D05AX52952G3001XX	Calcipotriol 50 mcg/g Betamethasone 0.5 mg/g Gel	tube	300	3.8443	115.3300	115.3300	34,599.00
C07AB07000T1002XX	Bisoprolol Fumarate 5 mg Tablet	pck	2,100	0.1194	16.2500	16.2600	34,131.00
KPK00321	Efavirenz 600mg, Emtricitabine 200mg, Tenofovir disoproxil 300mg Tablet	pck	250	0.0000	135.0000	135.0000	33,750.00

Figure 3.1.2.3-2 Perolehan Ubat-ubatan Setahun

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

PEROLEHAN UBAT-UBATAN SECARA PEMBELIAN TEMPATAN MELEBIHI RM 30000 SETAHUN

Jabatan Kesihatan Negeri : Johor Tahun : 2017

No	NAMA UBAT	KOD BARANG	UNIT BUNYUKUASAR	KUANTITI	JULAT HARGA (RM)/UNIT BUNYUKUASAR	JULAT HARGA (RM)		NILAI PEROLEHAN TAHUNAN (RM)
						MIN	MAX	
1	Entacapone 200 mg Tablet	N04BX02000T1001XX	pck	135	5.6106	367.0000	367.0000	49,545.00
2	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964T1001XX	pck	1,834	9.4024	0.0330	157.8000	44,268.63
3	Tinzaparin Na 3500 IU Injection (10,000 anti-Xa IU/ml, 0.35ml)	B01AB10520P5001a	PFSy	1,200	3.9426	1.3142	131.4200	44,157.12
4	Timolol Maleate 0.5% Eye Drops, Preservative Free	S01ED01253D2002a	bott	1,800	21.0871	21.0900	21.0900	37,962.00
5	Calcipotriol 50 mcg/g Betamethasone 0.5 mg/g Gel	D05AX52952G3001XX	tube	300	3.8443	115.3300	115.3300	34,599.00
6	Bisoprolol Fumarate 5 mg Tablet	C07AB07000T1002XX	pck	2,100	0.1194	16.2500	16.2600	34,131.00
7	Efavirenz 600mg, Emtricitabine 200mg, Tenofovir disoproxil 300mg Tablet	KPK00321	pck	250	0.0000	135.0000	135.0000	33,750.00

DISEDIAKAN OLEH: Nama : Kamelliah MS Saman, Bahagian Perkhidmatan Farmasi Negeri

DISEMAK OLEH: Nama : Inventory, Negeri :

Printed Date : 11/06/2017 Printed By : Kamelliah MS Saman Unit Name : STOK FARMASI Source : PHIS Page 1 of 1

Figure 3.1.2.3-3 Perolehan Ubat-ubatan Setahun

Note

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

3.1.2.4 YTD Purchase by Item

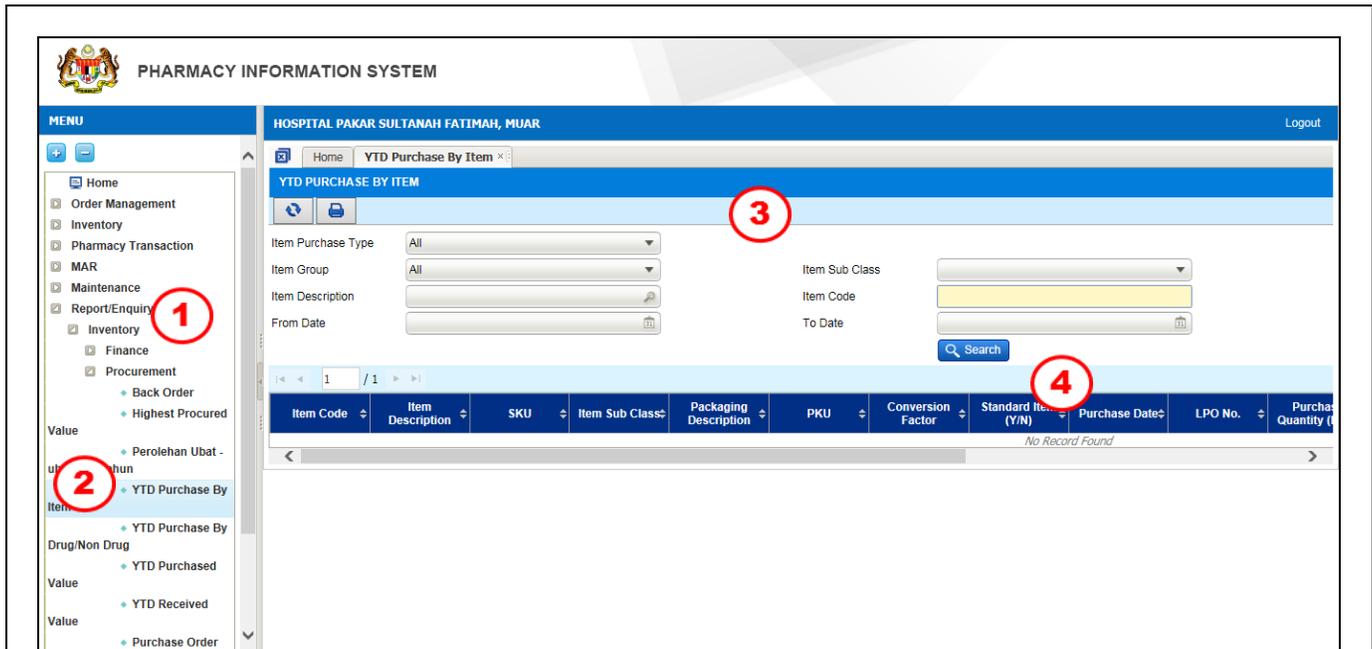


Figure 3.1.2.4-1 YTD Purchase By Item

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:

- Item Purchase type
- Item Group
- Item Description
- From Date
- To Date
- Item Sub Class

Note

- Item Code** will be display based on selection of **Item Description**
- Financial Year** will be default to current financial year

STEP 4

Click on the  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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home YTD Purchase By Item

5

Item Purchase Type: All
 Item Group: All
 Item Description: [Empty]
 From Date: [Empty]

Item Sub Class: [Empty]
 Item Code: [Empty]
 To Date: [Empty]

Search

[1 - 10 / 1366]

Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	Conversion Factor	Standard Item (Y/N)	Purchase Date	LPO No.	Purchase Quantity
02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	tablet	Tablet/Capsule	Pack of 30 tabs (Blister)	pck	30	Yes	11/09/2017	LPO8866	
43.0001.02	Adrenaline Sol BP 1ml Inj	amp	Injectables	Pack of 10 amps	pck	10	Yes	11/09/2017	LPO8864	
43.0001.02	Adrenaline Sol BP 1ml Inj	amp	Injectables	Pack of 10 amps	pck	10	Yes	11/09/2017	LPO8863	
J05AR02964T10 01XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	tablet	Tablet/Capsule	pack of 30 tablet	pck	30	Yes	08/09/2017	LPO08861AA	
S01EC01000P4 001XX.01	Acetazolamide 500mg Inj	vial	Injectables	Vial	vial	1	Yes	07/09/2017	435434	

Figure 3.1.2.4-2 YTD Purchase By Item

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
YTD PURCHASED BY ITEM

Item Purchase Type : All
 Item Group : All
 Date From :
 Date To :
 Item Sub Class :

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)	Unit Price (RM)	Amount (RM)	Receiving Status
1	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	tablet	Tablet/Capsule	Pack of 30 tabs (Blister)	pck	30	Yes	11/09/2017	LPO8866	0	20.0000	0.00	NO
2	43.0001.02	Adrenaline Sol BP 1ml Inj	amp	Injectables	Pack of 10 amps	pck	10	Yes	11/09/2017	LPO8864	100	30.0000	3,000.00	YES
3	43.0001.02	Adrenaline Sol BP 1ml Inj	amp	Injectables	Pack of 10 amps	pck	10	Yes	11/09/2017	LPO8863	100	30.0000	3,000.00	YES
4	J05AR02964T10 01XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	tablet	Tablet/Capsule	pack of 30 tablet	pck	30	Yes	08/09/2017	LPO08861AA	10	10.0000	100.00	YES
5	S01EC01000P4 001XX.01	Acetazolamide 500mg Inj	vial	Injectables	Vial	vial	1	Yes	07/09/2017	435434	2	2.0000	10.00	YES
6	C05CA53931T10 01XX.01	Dexam 400 mg and Mefenorm 50mg Tablet	tablet	Tablet/Capsule	pack of 30 tablet	pck	30	Yes	07/09/2017	718879787	114	11.6647	13,300.04	NO
7	N05XA13000T10 01XX.01	Paracetamol 6 mg Extended Release Tablet	tablet	Tablet/Capsule	box of 28 tablet	box	28	No	07/09/2017	9881	4	370.0000	1,480.00	NO
8	NP020038.01	Abacavir 300mg Tab	tablet	Tablet/Capsule	Pack of 60 tab	pck	60	No	01/09/2017	Q881234	80	1.0000	80.00	YES

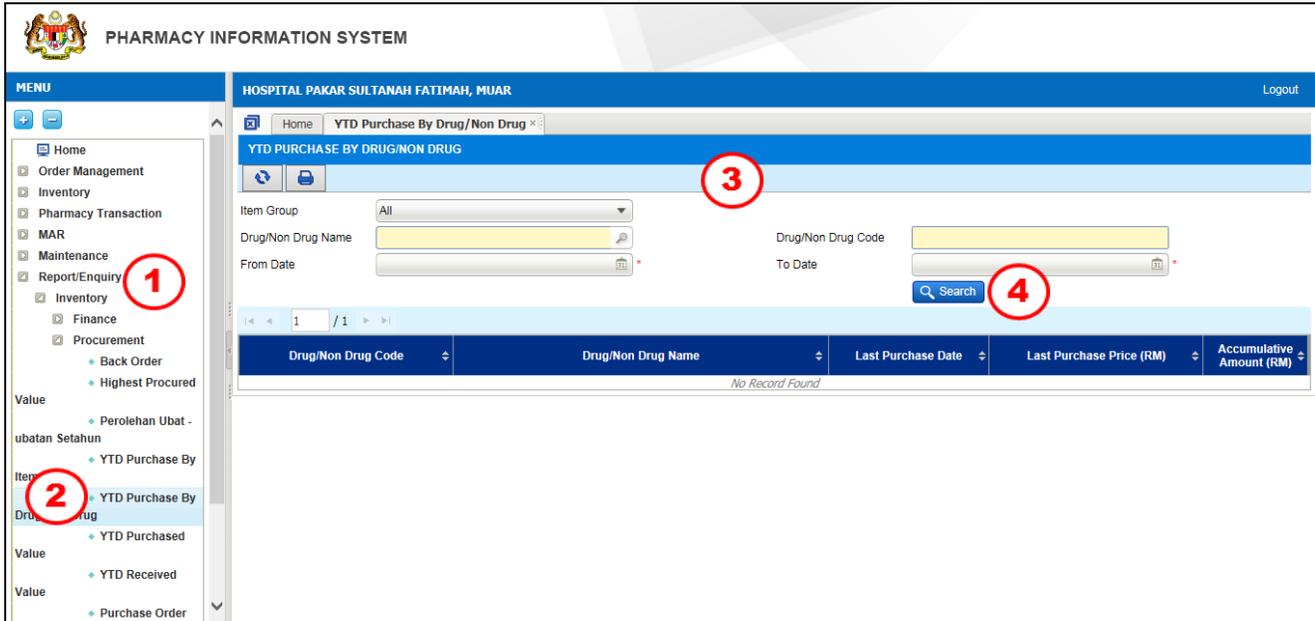
Printed Date : 11/09/2017
 Printed By : Kamalish M Sarwan
 Unit Name : STOR FARMASI
 Source : PHIS
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Figure 3.1.2.4-3 YTD Purchase By Item

Note

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

3.1.2.5 YTD Purchase By Drug/Non Drug



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' (1), then 'Inventory', and finally 'Procurement' (2). The 'YTD Purchase By Drug/Non Drug' option is selected. The main content area shows a search form (3) with fields for 'Item Group' (set to 'All'), 'Drug/Non Drug Name', 'From Date', and 'To Date'. A 'Search' button (4) is located below the form. The table below the search form has columns for 'Drug/Non Drug Code', 'Drug/Non Drug Name', 'Last Purchase Date', 'Last Purchase Price (RM)', and 'Accumulative Amount (RM)'. The current state shows 'No Record Found'.

Figure 3.1.2.5-1 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:

- Item Group
- Drug/Non Drug Name
- From Date
- 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  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home YTD Purchase By Drug/Non Drug

YTD PURCHASE BY DRUG/NON DRUG

Item Group: All
 Drug/Non Drug Name:
 From Date: 02/01/2017
 Drug/Non Drug Code:
 To Date: 11/09/2017

[1 - 10 / 14]

Drug/Non Drug Code	Drug/Non Drug Name	Last Purchase Date	Last Purchase Price (RM)	Accumulative Amount (RM)
KPK00038	Abacavir 300mg Tab	01/09/2017	1.00	550.00
N03AX09000T1002XX	Lamotrigine 100 mg Tablet	16/08/2017	23.00	11,500.00
J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	16/08/2017	10.00	12,501.33
N03AB02520P3001XX	Phenytoin Sodium 250 mg/5ml Injection	08/08/2017	26.44	10,576.00
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	02/08/2017	20.00	13,000.00
N05AF05135P2001XX	Zuclopenthixol Decanoate 200mg/ml Injection	01/08/2017	30.00	3,000.00
B2040670002	3-Way Stopcock (Red)	28/07/2017	0.58	6.29
P02CA03000T1001XX	Albendazole 200 mg Tablet	02/07/2017	60.00	600.00
F2200010001	Alcohol Swab/Wipes (individual pack)	23/06/2017	6.00	1,800.00
V03AB23520P3001XX	Acetylcysteine 200mg/ml Injection, 10ml Vial	31/05/2017	14.00	4,500.00

Figure 3.1.2.5-2 YTD Purchase by Drug/Non-Drug

STEP 5

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

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Pakar Sultanah Fatimah, Muar
 YTD PURCHASED BY DRUG/NON DRUG
 Date From :02/01/2017 Date To : 11/09/2017

Group : All

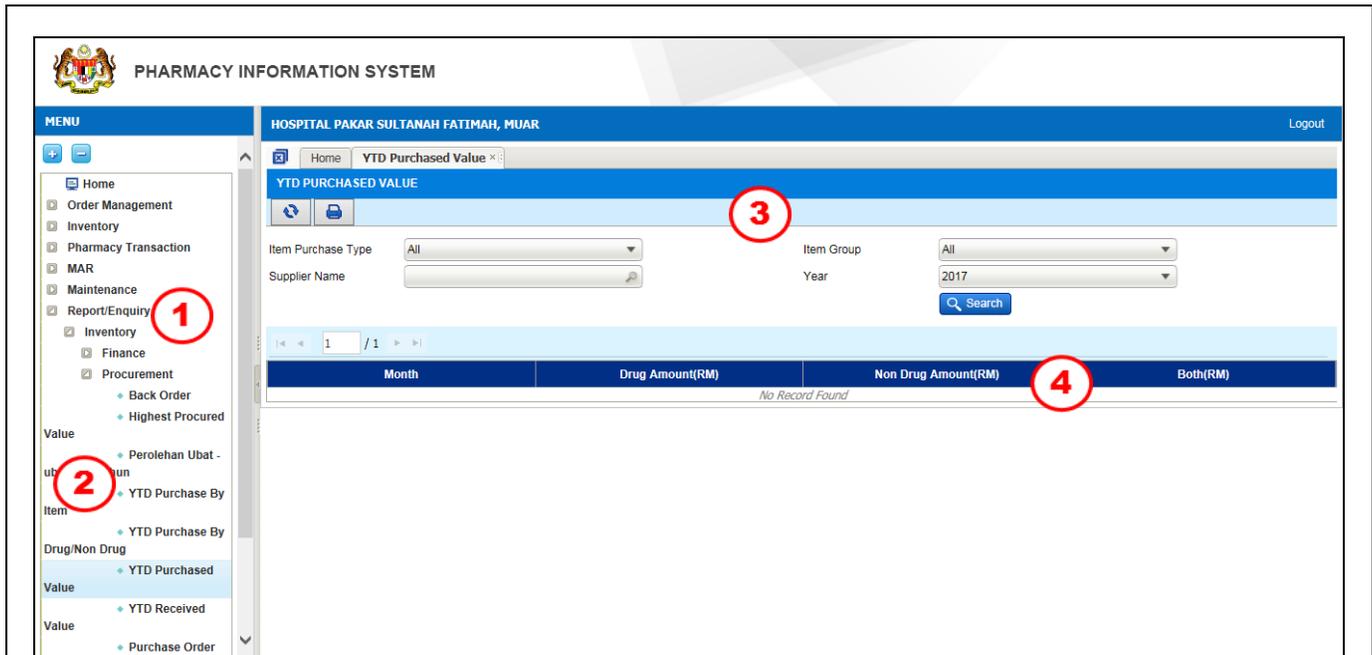
NO	DRUG/NON DRUG CODE	DRUG/NON DRUG NAME	LAST PURCHASED DATE	LAST PURCHASED PRICE (RM)	ACCUMULATIVE AMOUNT (RM)
1	KPK00038	Abacavir 300mg Tab	01/09/2017	1.0000	550.00
2	N03AX09000T1002XX	Lamotrigine 100 mg Tablet	16/08/2017	23.0000	11,500.00
3	J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	16/08/2017	10.0000	12,501.33
4	N03AB02520P3001XX	Phenytoin Sodium 250 mg/5ml Injection	08/08/2017	26.4400	10,576.00
5	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	02/08/2017	20.0000	13,000.00
6	N05AF05135P2001XX	Zuclopenthixol Decanoate 200mg/ml Injection	01/08/2017	30.0000	3,000.00
7	B2040670002	3-Way Stopcock (Red)	28/07/2017	0.5785	6.29
8	P02CA03000T1001XX	Albendazole 200 mg Tablet	02/07/2017	60.0000	600.00

Figure 3.1.2.5-3 YTD Purchase by Drug/Non Drug

Note

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

3.1.2.6 YTD Purchased Value



The screenshot shows the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left menu is expanded to 'Report/Enquiry' (1), which is further expanded to 'Inventory' (2), and then 'Procurement' (3). The 'YTD Purchased Value' report is displayed, showing search criteria: Item Purchase Type (All), Item Group (All), and Supplier Name (empty). The search button is highlighted (4). The table below shows columns for Month, Drug Amount(RM), Non Drug Amount(RM), and Both(RM), with the message 'No Record Found'.

Figure 3.1.2.6-1 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:

- Item Purchase type
- Item Group
- Supplier Name

Note

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

STEP 4

Click on the  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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home YTD Purchased Value

YTD PURCHASED VALUE

Item Purchase Type: All Item Group: All

Supplier Name: Year: 2017

Search

Month	Drug Amount(RM)	Non Drug Amount(RM)	Both(RM)
January	3,755,428.23	531,146.12	4,286,574.35
February	1,717,657.97	268,511.28	1,986,169.25
March	577,746.97	231,080.61	808,827.58
April	113,292.80	0.00	113,292.80
May	85,060.50	0.00	85,060.50
June	251.60	-1,053.80	-802.20
July	37,679.09	38.89	37,717.98
August	135,042.91	-210.00	134,832.91
September	5,660.00	0.00	5,660.00
October	0.00	0.00	0.00

Figure 3.1.2.6-2 YTD Purchased Value

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
YTD PURCHASED VALUE

PRIVATE & CONFIDENTIAL

Date From : 01/01/2017 Date To : 11/09/2017

NAME OF SUPPLIER : ALL ITEM PURCHASE TYPE : ALL ITEM GROUP: ALL

MONTH	DRUG AMOUNT(RM)	NON DRUG AMOUNT(RM)	BOTH (RM)
January	3,755,428.23	531,146.12	4,286,574.35
February	1,717,657.97	268,511.28	1,986,169.25
March	577,746.97	231,080.61	808,827.58
April	113,292.80	0.00	113,292.80
May	85,060.50	0.00	85,060.50
June	251.60	-1,053.80	-802.20
July	37,679.09	38.89	37,717.98
August	135,042.91	-210.00	134,832.91
September	5,660.00	0.00	5,660.00
October	0.00	0.00	0.00
November	0.00	0.00	0.00
December	0.00	0.00	0.00

TOTAL AMOUNT (RM) : 6,477,810.07 1,050,615.10 7,487,935.18

Figure 3.1.2.6-3 YTD Purchased Value

Note

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

3.1.2.7 YTD Received Value

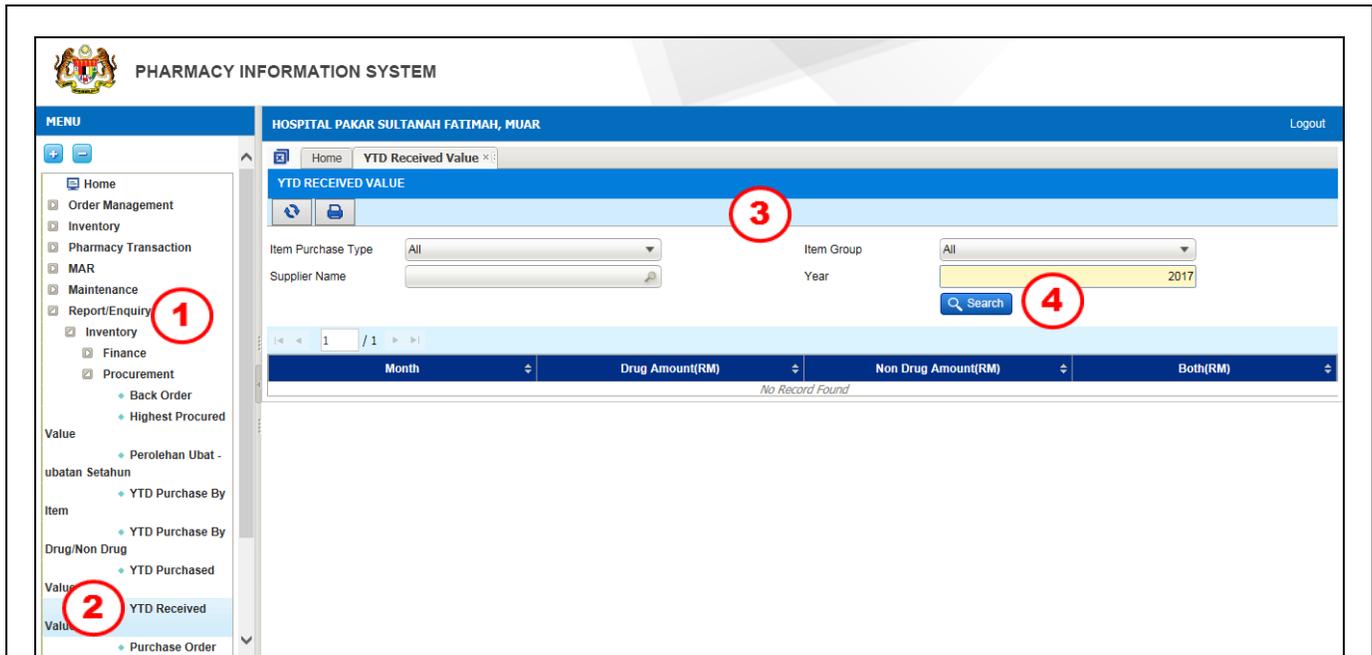


Figure 3.1.2.7-1 YTD Received Value

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:

- d) Item Purchase type
- e) Item Group
- f) Supplier Name

Note

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

STEP 4

Click on the  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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

YTD RECEIVED VALUE

Item Purchase Type: All | Item Group: All | Year: 2017

Month	Drug Amount(RM)	Non Drug Amount(RM)	Both(RM)
January	3,199,513.92	459,039.26	3,658,553.18
February	1,937,103.34	256,501.46	2,193,604.80
March	1,027,250.20	327,116.45	1,354,366.64
April	256,169,721.25	3.40	256,169,724.65
May	250,091.50	0.00	250,091.50
June	20,372.40	5,346.20	25,718.60
July	801,302.64	23,988.09	825,290.73
August	186,792.96	300.00	187,092.96
September	8,660.00	0.00	8,660.00
October	0.00	0.00	0.00

Figure 3.1.2.7-2 YTD Received Value

STEP 5

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
YTD RECEIVED VALUE

NAME OF SUPPLIER : ALL | Date From : 01/01/2017 | Date To : 11/09/2017 | YEAR : 2017
ITEM PURCHASE TYPE : ALL | ITEM GROUP : All

MONTH	DRUG AMOUNT(RM)	NON DRUG AMOUNT(RM)	BOTH (RM)
January	3,199,513.92	459,039.26	3,658,553.18
February	1,937,103.34	256,501.46	2,193,604.80
March	1,027,250.20	327,116.45	1,354,366.64
April	256,169,721.25	3.40	256,169,724.65
May	250,091.50	0.00	250,091.50
June	20,372.40	5,346.20	25,718.60
July	801,302.64	23,988.09	825,290.73
August	186,792.96	300.00	187,092.96
September	8,660.00	0.00	8,660.00
October	0.00	0.00	0.00
November	0.00	0.00	0.00
December	0.00	0.00	0.00
TOTAL AMOUNT (RM) :	263,600,808.20	1,072,294.86	264,673,103.07
AVERAGE AMOUNT (RM) :	21,966,734.02	89,357.94	22,056,091.92

Figure 3.1.2.7-3 YTD Received Value

Note

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

3.1.2.8 Purchase Order by Drug/Item

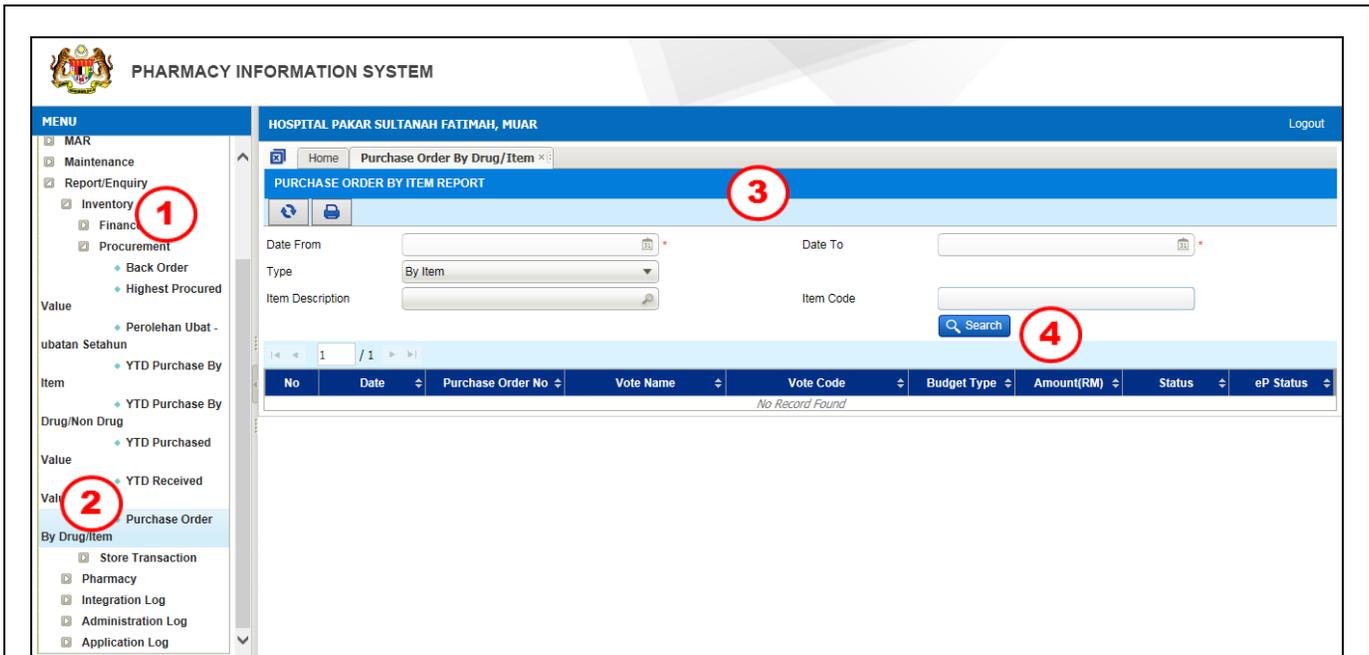


Figure 3.1.2.8-1 Purchase Order By Drug/Item

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:

- Date From
- Date To
- Type
- Item Description

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Purchase Order By Drug/Item

PURCHASE ORDER BY ITEM REPORT

Date From: 02/01/2017 Date To: 11/09/2017

Type: By Item

Item Description: Warfarin Sodium 2 mg Tablet Item Code: B01AA03520T1002XX.01

Search

No	Date	Purchase Order No	Vote Name	Vote Code	Budget Type	Amount(RM)	Status	eP Status
1	30/01/2017	PO17007967	Farmasi dan Bekalan (Ubat)	090401/032200/27401/99	Operating	13,590.00	Approved	eP Approved

Figure 3.1.2.8-2 Purchase Order By Drug/Item

STEP 5

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Purchase Order By Item Report

Date From : 02/01/2017 Date To : 11/09/2017

Type : By Drug

Item Description : Drug/Non Drug Name : Warfarin Sodium 1 mg Tablet
Item Code : Drug/Non Drug Code : B01AA03520T1001XX

No	Date	Purchase Order No	Vote Name	Vote Code	Budget Type	Amount (RM)	Status	eP Status
1	22/01/2017	PO17007893	Farmasi dan Bekalan (Ubat)	090401/032200/27401/99	Operating	12,990.00	Approved	eP Approved
2	31/01/2017	PO17007974	Farmasi dan Bekalan (Ubat)	090401/032200/27401/99	Operating	12,990.00	Approved	eP Approved

TOTAL AMOUNT (RM) : 25,980.00

Figure 3.1.2.8-3 Purchase Order By Drug/Item

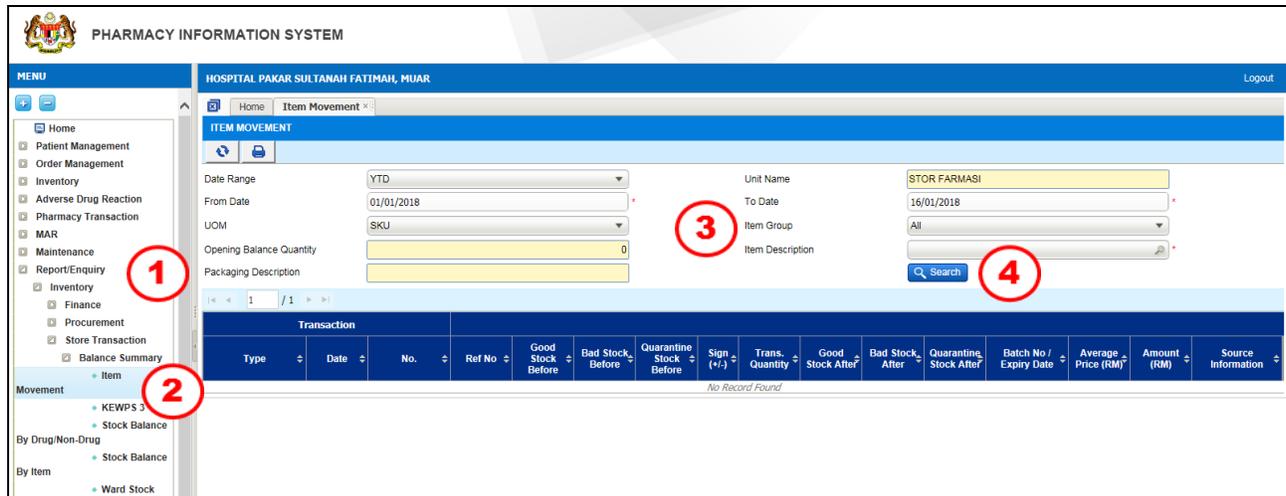
Note

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



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Item Movement

ITEM MOVEMENT

Date Range: YTD
 From Date: 01/01/2018
 To Date: 16/01/2018
 UOM: SKU
 Opening Balance Quantity: 0
 Packaging Description:
 Unit Name: STOR FARMASI
 To Date: 16/01/2018
 Item Group: All
 Item Description:
 Search

Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
No Record Found															

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:

- Date Range
 - YTD
 - Date Range
- From Date
- To Date
- UOM
 - PKU
 - SKU
- Item Group
- Item Description

STEP 4

Click on the  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**

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Item Movement

5

Date Range: YTD
From Date: 01/01/2017
UOM: SKU
Opening Balance Quantity: 0
Packaging Description: bag of 2.5L

Unit Name: STOR FARMASI
To Date: 31/12/2017
Item Group: DRUG
Item Description: 2.5L bag 1.25mmol Calcium Dialysate Soln 1.5% Dextro

Transaction															
Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS INTERFACILITY	22/11/2017	P170010883		0	0	0	+	5	5	0	0	7567 29/11/2017	50.0000	250.00	Hospital Bahagia Ulu Kinta
EXPIRED ITEM	09/12/2017			5	0	0	-	5	0	5	0	7567 29/11/2017	50.0000	250.00	STOR FARMASI

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

ITEM MOVEMENT REPORT
Date From: 01/01/2017 Date To: 12/09/2017

ITEM CODE : 42.3002.03
UOM : tablet
ITEM GROUP : DRUG

ITEM DESCRIPTION : Paracetamol 500mg Tab
PACKAGING : Pack of 1000 tabs (Blister)
UNIT NAME : STOR FARMASI
OPENING BALANCE QUANTITY : 166,00

NO.	TRANSACTION			Ref No.	SIGN (+/-)	SOURCE INFORMATION	TRANS. QUANTITY	Quantity Before			Quantity After			Batch No/Expiry date	AVERAGE PRICE (RM)	AMOUNT (RM)
	TYPE	DATE	NO.					Good Stock	Bad Stock	Quarantined	Good Stock	Bad Stock	Quarantined			
1	ISSUE	09/01/2017	N02PS001-0041139	-		UNIT FARMASI BEKALAN WAD	30000	166,000	0	0	136,000	0	0	PA16H190 31/07/2020	0.0100	585.00
2	ISSUE	15/01/2017	N02PS001-0041246	-		UNIT FARMASI KLINIK PAKAR	20000	136,000	0	0	116,000	0	0	PA16H190 31/07/2020	0.0100	390.00
3	RECEIVE ITEMS	22/01/2017	P170009633	L0251 09040 11702 10	+	PHARMANIAGA LOGISTIC SDN.BHD.	70000	116,000	0	0	186,000	0	0	PA16J227 31/08/2020	0.0100	1,362,200.00
4	RECEIVE ITEMS	22/01/2017	P170009633	L0251 09040 11702 10	+	PHARMANIAGA LOGISTIC SDN.BHD.	180000	186,000	0	0	366,000	0	0	PA16J226 31/08/2020	0.0100	3,502,800.00
5	ISSUE	23/01/2017	N02PS001-0041491	-		UNIT FARMASI KLINIK PAKAR	20000	366,000	0	0	346,000	0	0	PA16H190 31/07/2020	0.0100	390.00
6	ISSUE	01/02/2017	N02PS001-0041686	-		UNIT FARMASI BEKALAN WAD	30000	346,000	0	0	316,000	0	0	PA16H190 31/07/2020	0.0100	585.00

Export to Excel

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 KEWP 3

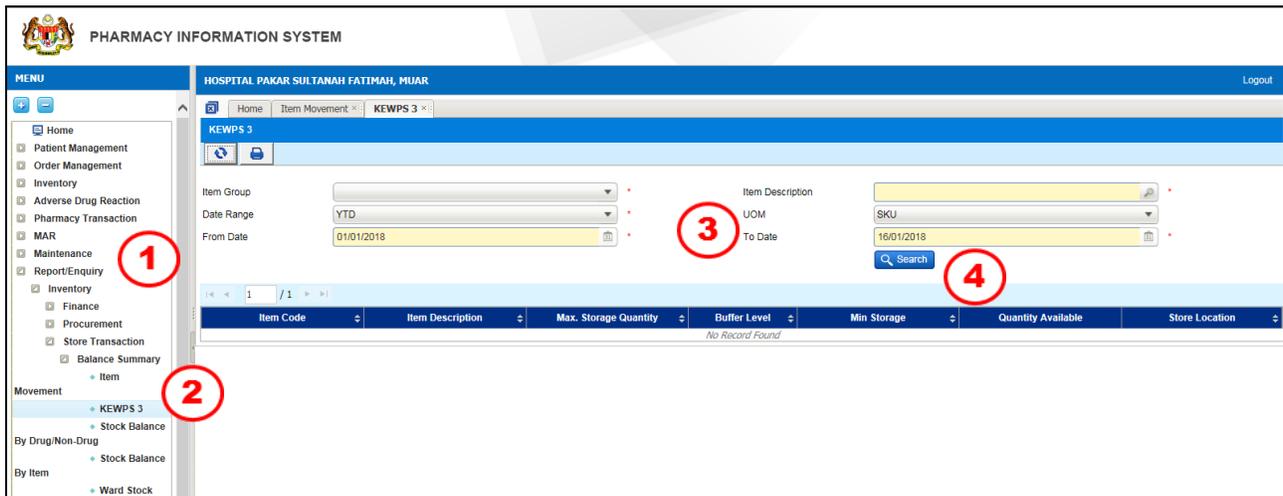


Figure 3.1.3.1.2-1 KEWPS 3

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'

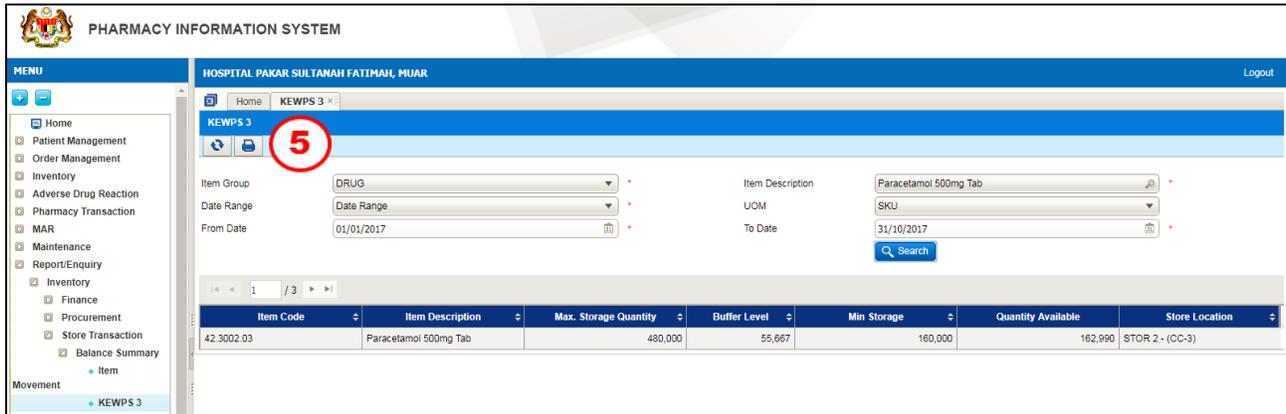
STEP 3

Search KEWPS 3 record by criteria as follow:

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

STEP 4

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



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 3

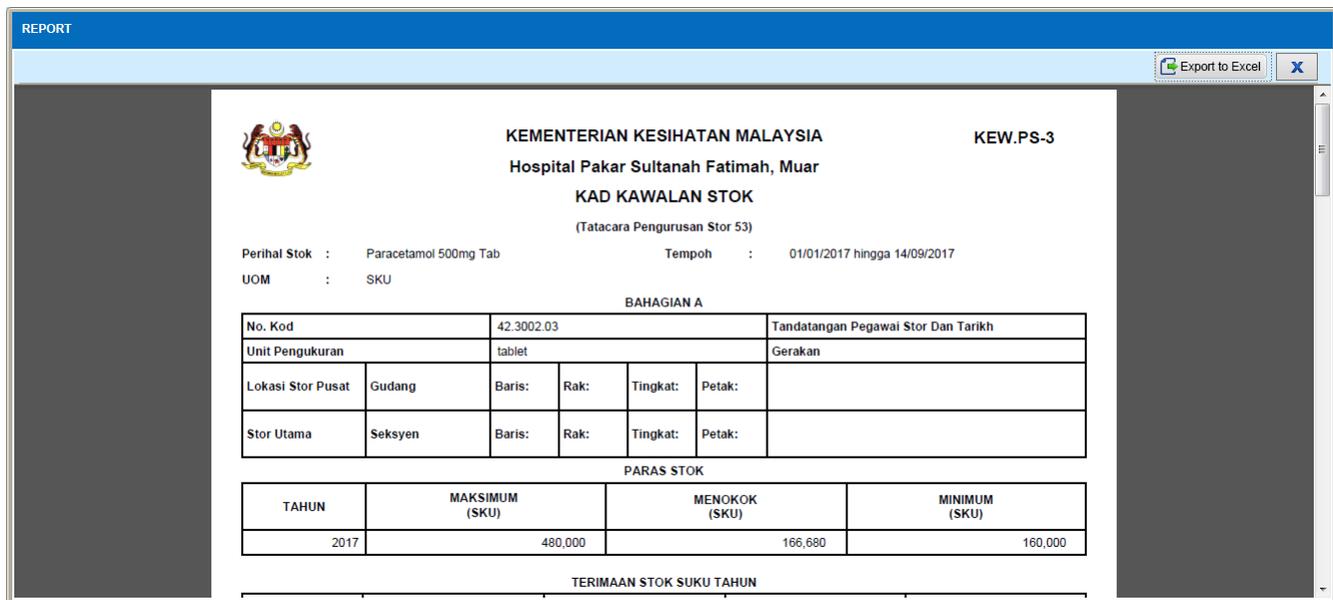
Item Group: DRUG, Item Description: Paracetamol 500mg Tab, UOM: SKU, Date Range: 01/01/2017 to 31/10/2017

Item Code	Item Description	Max. Storage Quantity	Buffer Level	Min Storage	Quantity Available	Store Location
42.3002.03	Paracetamol 500mg Tab	480,000	55,667	160,000	162,990	STOR 2 - (CC-3)

Figure 3.1.3.1.2- KEWPS 3

STEP 5

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



REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
KAD KAWALAN STOK
(Tatacara Pengurusan Stor 53)

Perihal Stok : Paracetamol 500mg Tab Tempoh : 01/01/2017 hingga 14/09/2017
UOM : SKU

BAHAGIAN A

No. Kod	42.3002.03					Tandatangan Pegawai Stor Dan Tarikh
Unit Pengukuran	tablet					Gerakan
Lokasi Stor Pusat	Gudang	Baris:	Rak:	Tingkat:	Petak:	
Stor Utama	Seksyen	Baris:	Rak:	Tingkat:	Petak:	

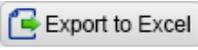
PARAS STOK

TAHUN	MAKSIMUM (SKU)	MENOKOK (SKU)	MINIMUM (SKU)
2017	480,000	166,680	160,000

TERIMAAN STOK SUKU TAHUN

Figure 3.1.3.1.2-3 KEWPS 3

Note

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

3.1.3.1.3 Stock Balance By Drug /Non-Drug

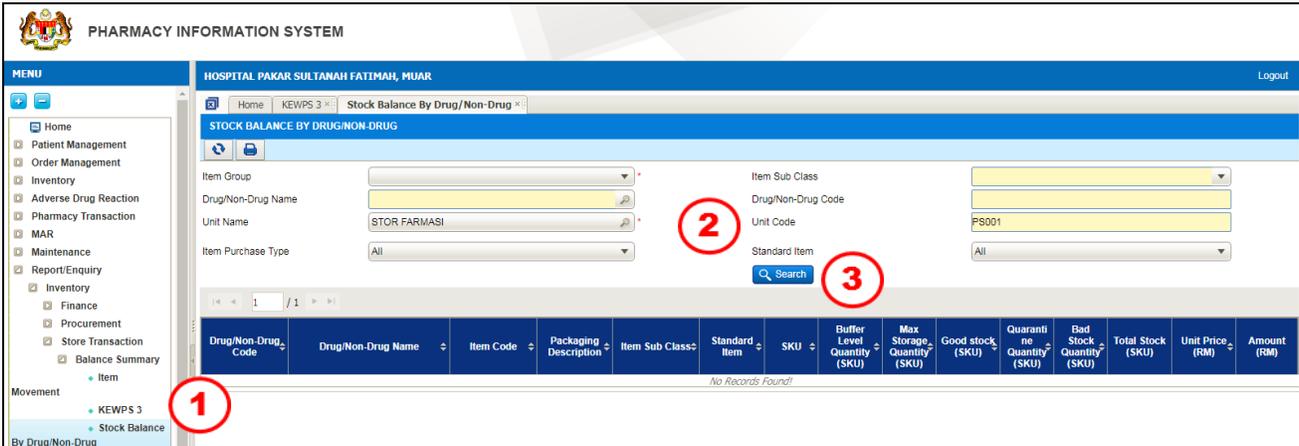


Figure 3.1.3.1.3-1 Stock Balance By Drug/Non Drug

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) Unit Name
c) Item purchase Type

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 3 Stock Balance By Drug/Non-Drug

STOCK BALANCE BY DRUG/NON-DRUG

Item Group: DRUG
Drug/Non-Drug Name: [Empty]
Unit Name: STOR FARMASI
Item Purchase Type: All

Item Sub Class: [Empty]
Drug/Non-Drug Code: [Empty]
Unit Code: PS001
Standard Item: All

[1 - 10 / 2189]

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
A01AC01351G3 101XX	Triamcinolone Acetonide 0.1% Oral Paste	A01AC01351G3 101XX.01	tube of 5 gram	External Preparation	Y	tube	0	90	20	0	0	20	0.7024	14.05
A01AC01351G3 101XX	Triamcinolone Acetonide 0.1% Oral Paste	A01AC01351G3 101XX.02	tube of 10g	External Preparation	Y	tube	0	90	130	0	0	130	3.1000	403.00
A01AD02110A42 01XX	Benzydamine 3mg/ml throat spray	A01AD02110A42 01XX.01	bottle of 15 millilitre	External Preparation	Y	bott	0	0	0	0	0	0	18.1954	0.00
A01AD02110M20 01XX	Benzydamine HCl 0.15% Solution	A01AD02110M20 01XX.02	bottle of 60 millilitre	External Preparation	Y	ml	8,400	46,000	0	0	10,800	10,800	3.8889	42,000.12

Figure 3.1.3.1.3-2 Stock Balance By Drug/Non Drug

STEP 4

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
STOCK BALANCE REPORT BY DRUG/NON-DRUG
Report Date : 14/09/2017

Item Sub Class : [Empty] Unit Name : STOR FARMASI
Item Group : DRUG Standard Item : All
Item Purchase Type : All

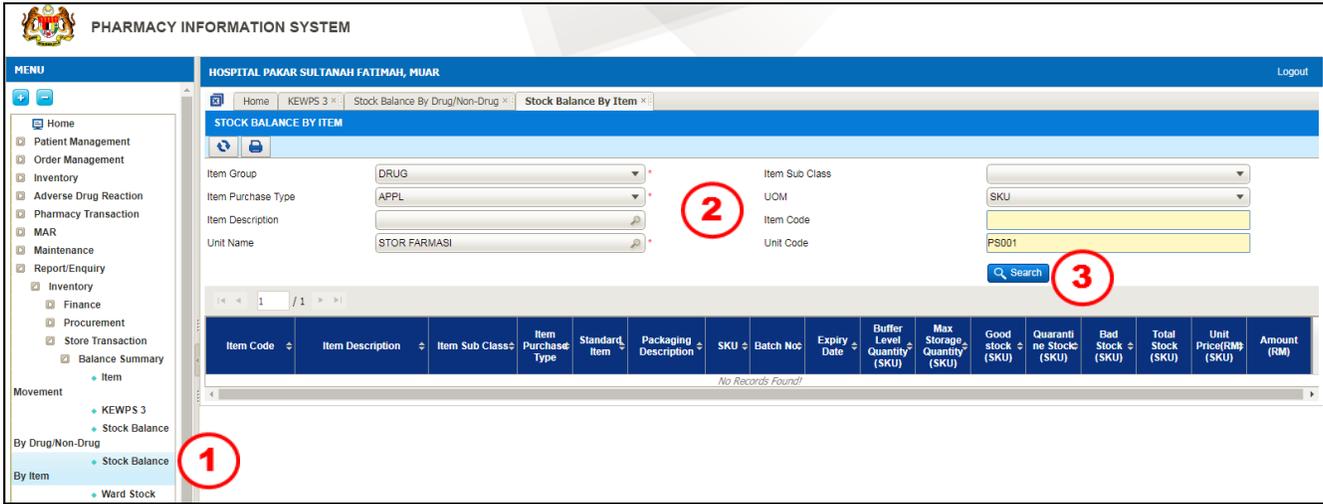
No	Drug / Non-Drug Code	Drug / Non-Drug Name	Item Code	Packaging Description	Item Sub class	Standard Item	SKU	Buffer level Quantity (Sku)	Max Storage Quantity (Sku)	Good Stock In SKU	Quarantine Stock In SKU	Bad Stock In SKU	Total Stock In SKU	Unit Price (RM)	Amount (RM)
1	KPK00038	Abacavir 300mg Tab	KPK00038.01	Pack of 60 tab	Tablet/Caps ule	Y	tablet	0	0	215,933	0	3,734	219,667	4.2836	940,965.56
													219,667	940,965.56	
1	J05AR02964T1 001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964T1 001XX.01	pack of 30 tablet	Tablet/Caps ule	Y	tablet	10	10	14,757	0	5,378	20,135	0.6716	13,522.67
													20,135	13,522.67	
1	L02BX03000T1 001	Abraterone 250mg Tablet	L02BX03000T1 001.01	pack of 120 tablet	Tablet/Caps ule	N	tablet	0	0	44,840	0	3,080	47,920	0.0831	3,982.15
													47,920	3,982.15	
1	A10BF01000T 1001XX	Acarbose 50 mg Tablet	A10BF01000T 1001XX.01	Box of 100 tab	Tablet/Caps ule	Y	tablet	44,547	270,001	384,136.3 00	0	0	384,136.300	0.1078	41,409,893.14
													384,136.300	41,409,893.14	
1	S01EC01000T 1001XX	Acetazolamide 250 mg Tablet	02.0001.02	Pack of 100 tabs	Tablet/Caps ule	Y	tablet	233	3,000	12,344.69 3	5	0	12,344.698	0.1727	2,131,929.34
													12,344.698	2,131,929.34	

Figure 3.1.3.1.3-3 Stock Balance by Drug/Non Drug

Note

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

3.1.3.1.4 Stock Balance by Item



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' > 'Inventory' > 'Store Transaction' > 'Balance Summary' > 'By Item' > 'Stock Balance', with a red circle '1' around the 'Stock Balance' link. The main content area is titled 'STOCK BALANCE BY ITEM' and contains a search form with the following fields: 'Item Group' (set to DRUG), 'Item Purchase Type' (set to APPL), 'Item Sub Class' (set to UOM), 'Item Code' (set to P8001), and 'Unit Name' (set to STOR FARMASI). A red circle '2' is around the 'Item Purchase Type' field, and a red circle '3' is around the 'Search' button. Below the search form is a table with the following columns: Item Code, Item Description, Item Sub Class, Item Purchase Type, Standard Item, Packaging Description, SKU, Batch No, Expiry Date, Buffer Level Quantity (SKU), Max Storage Quantity (SKU), Good stock (SKU), Quarantine Stock (SKU), Bad Stock (SKU), Total Stock (SKU), Unit Price (RM) (SKU), and Amount (RM). The table currently displays 'No Records Found!'.

Figure 3.1.3.1.4-1 Stock Balance by Item

STEP 1

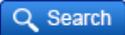
Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Stock Balance by Item'

STEP 2

Search Stock Balance By Item record by criteria as follow:

- a) Item Group
- b) Item Purchase Type
- c) OUM
- d) Unit Name

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 3 Stock Balance By Drug/Non-Drug **Stock Balance By Item**

STOCK BALANCE BY ITEM

Item Group: DRUG Item Sub Class: []
 Item Purchase Type: APPL UOM: SKU
 Item Description: [] Item Code: []
 Unit Name: STOR FARMASI Unit Code: PS001

1 / 55 [1 - 10 / 544]

Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantine Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price(RM) /SKU	Amount (RM)
01.0005.02	Acid Benzoic BP	Raw Material	APPL	N	Bottle of 0.5 Kg	g	MOND10	02/12/2017	0	0	0	0	5,000	5,000	0.0200	100.00
01.0013.02	Acid Salicylic BP (Salicylic Acid BP)	Raw Material	APPL	N	Pack of 25 Kg	g	EC12-2214-1	15/07/2017	0	0	0	0	25,000	25,000	0.0107	267.50
01.0013.02	Acid Salicylic BP (Salicylic Acid BP)	Raw Material	APPL	N	Pack of 25 Kg	g	EC-14-1224-2	15/10/2017	0	0	0	0	150,000	150,000	0.0107	1,605.00
01.0016.04	Acriflavine Lotion 0.1%	External Preparation	APPL	Y	bottle of 120 millilitre	ml	17927	09/07/2015	44,000	324,000	0	1,500	0	1,500	0.0255	38.25

Figure 3.1.3.1.4-2 Stock Balance by Item

STEP 4



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

REPORT

Export to Excel

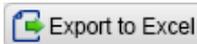
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
STOCK BALANCE BY ITEM REPORT
Report Date :14/09/2017

Item Group : DRUG Item Sub Class :
 Item Purchase Type : APPL UOM : SKU Unit Name : STOR FARMASI

NO	Item Code	Item Description	Item Sub Class	Item Purchase Type	Standard Item	SKU	Batch No.	Expiry Date	Packaging Description	Buffer level Qty(Sku)	Max Storage Qty(Sku)	Good Stock In SKU	Quarantine Stock In SKU	Bad Stock In SKU	Total Stock In SKU	Unit Price(RM) (SKU)	Total Amount(RM) (SKU)
1	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	31/12/2016	31/12/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
2	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	56	30/08/2017	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
3	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	V320	31/03/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
4	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	1234	30/08/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
5	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	BATCH8829	18/02/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
6	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	V320	31/03/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
7	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	V301	31/01/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
8	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	V357	31/10/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00
9	02.0003.05	Acetyl Salic Ac Sol. 300mg Tab	Tablet/Capsul e	APPL Y	Y	tablet	BATCH8868	10/03/2016	Pack of 30 tabs (Blister)	1,000	135,000	0	0	0	0	0.4128	0.00

Figure 3.1.3.1.4-3 Stock Balance by Item

Note



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

3.1.3.1.5 Ward Stock

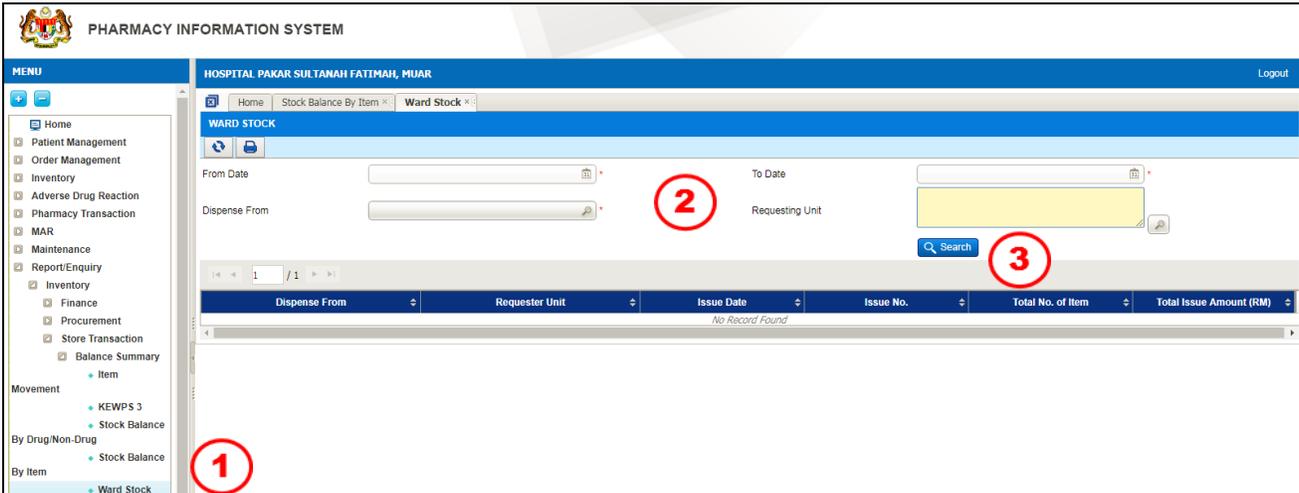


Figure 3.1.3.1.5-1 Ward Stock

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 record by criteria as follow:

- From Date
- To Date
- Disperse From
- Requesting Unit

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Stock Balance By Item | Ward Stock

WARD STOCK

From Date: 01/01/2018 To Date: 16/01/2018

Dispense From: UNIT FARMASI BEKALAN WAD Requesting Unit: [Empty]

Search

Dispense From	Requester Unit	Issue Date	Issue No.	Total No. of Item	Total Issue Amount (RM)
UNIT FARMASI BEKALAN WAD	DEWAN BEDAH	09/01/2018	F02FBW-0028186	1	117.21

Figure 3.1.3.1.5-2 Ward Stock

STEP 4



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
WARD STOCK REPORT

Dispense From : UNIT FARMASI BEKALAN WAD Date From : 01/01/2018 Date To : 16/01/2018

No.	Dispense From	Requesting Unit	Issue Date	Issue No.	Total No. of Item	Total Issue Amount (RM)
1	UNIT FARMASI BEKALAN WAD	DEWAN BEDAH	09/01/2018	F02FBW-0028186	1	117.21

Total No. of Item : 1 Total Issue Amount (RM) : 117.21

Figure 3.1.3.1.5-3 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

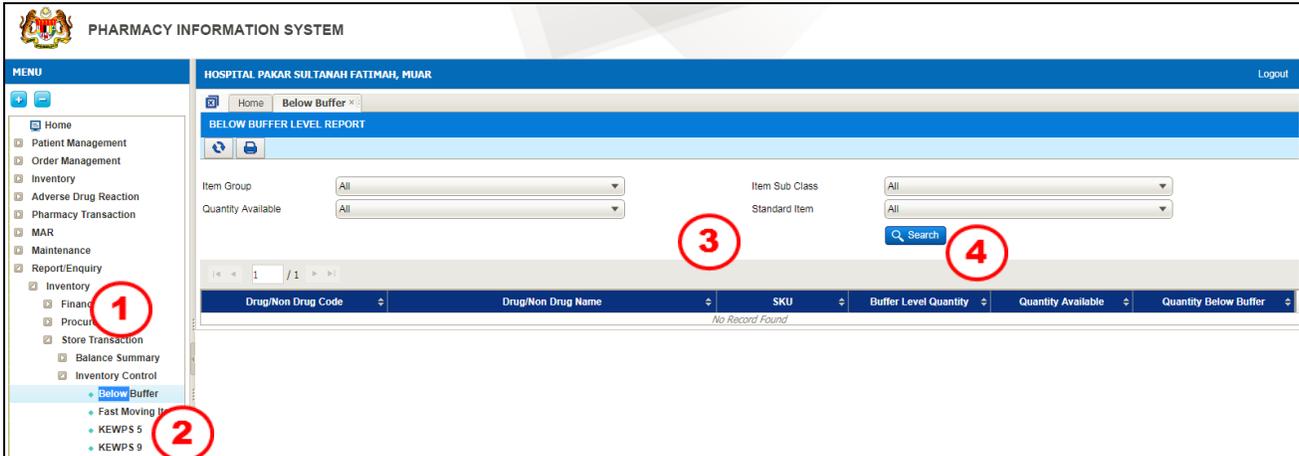


Figure 3.1.3.2.1-1 Below Buffer

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:

- Unit Name
- From Date
- To Date
- Item Group
- Item Sub Class

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Below Buffer

BELOW BUFFER LEVEL REPORT

Item Group: **5** Item Sub Class: All
Quantity Available: All Standard Item: All

Search

Drug/Non Drug Code	Drug/Non Drug Name	SKU	Buffer Level Quantity	Quantity Available	Quantity Below Buffer
RAW00021	Alcohol Absolute (Ethanol) AR	ml	26,667	0	26,667
R03DA0500P3001XX	Aminophylline 25mg/ml in 10ml Injection (250mg/10ml)	amp	117	0	117
N06AA09110T1001XX	Amitriptyline HCl 25 mg Tablet	tablet	2,833	1,500	1,333
C08CA01000T1002XX	Amlodipine 10 mg Tablet	tablet	42,000	0	42,000
J01CR02961P4002XX	Amoxicillin 1g + Clavulanate 200mg Injection	vial	2,133	1,423	710
J01CA04012C1001XX	Amoxicillin 250mg Capsule	capsule	500	0	500
J01CA04012F1001XX	Amoxicillin Trihydrate 125 mg/5 ml Syrup	ml	38,000	21,000	17,000
J01CA01520P4001XX	Ampicillin 500mg Injection	vial	233	199	34
A11GA01000T1002XX	Ascorbic Acid 100 mg Tablet	tablet	36,933	0	36,933
S01FA01183D2001XX	Atropine Sulphate 1% Eye Drops	bott	43	0	43

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
BELOW BUFFER LEVEL REPORT
REPORT DATE : 12/09/2017

ITEM GROUP : All
STOCK : All
SUB CATEGORY : All

NO.	DRUG/NON-DRUG CODE	DRUG/NON-DRUG NAME	PACKAGING DESCRIPTION	SKU	BUFFER LEVEL	AVAILABLE QUANTITY	BACK ORDER QUANTITY	QTY BELOW BUFFER	MAX ORDER	REMARKS
1	L01DA01110P4001XX	Actinomycin D (Dactinomycin) 500 mcg/ml Injection	Vial	vial	6	0	0	6	4	
2	J05AB01000T1001XX	Acylovir 200 mg Tablet	Pack of 25 tabs (Blister)	tablet	523	129	100	394	785	
3	J05AB01000P4001XX	Acylovir 250mg/10ml Injection	Pack of 5 vials	vial	273	0	20	273	410	
4	N06AX22000T1001XX	Agomelatine 25mg Tablet	pack of 28 tablet	tablet	500	56	30	444	50	
5	D08AX08000L901XX	Alcohol 70% Solution	bottle of 120 millilitre	ml	80	0	2	80	120	
6	A11CC03000C101XX	Alfalcacicol 0.25mg Capsule	pack of 100 capsule	capsule	48,667	44,945	2,000	3,722	73,000	
7	A11CC03000D0501XX	Alfalcacicol 2 mcg/ml Drops (0.1mg/drop)	bottle of 20 millilitre	ml	10	0	1	10	10	
8	N04AA01000T101XX	Allopurinol 300 mg Tablet	Pack of 100 tabs (Blister)	tablet	18,933	13,200	200	5,733	28,400	
9	N05BA12000T1001XX	Alprazolam 0.5 mg Tablet	pack of 1000 tablet	tablet	10,000	0	30	10,000	15,000	
10	N05BA12000T1003XX	Alprazolam 1 mg Tablet	Pack of 100 tab	tablet	667	500	3	167	1,000	
11	C01BD01110P301XX	Amiodarone 150mg/3ml Injection	Pack of 6 amp	amp	200	95	0	105	300	
12	N06AA09110T1001XX	Amitriptyline HCl 25 mg Tablet	Pack of 1000 tab	tablet	7,333	4,500	33	2,833	11,000	
13	C07AB03000T1001XX	Atenolol 50 mg Tablet	Box of 100 tab	tablet	11	0	750	11	1	

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

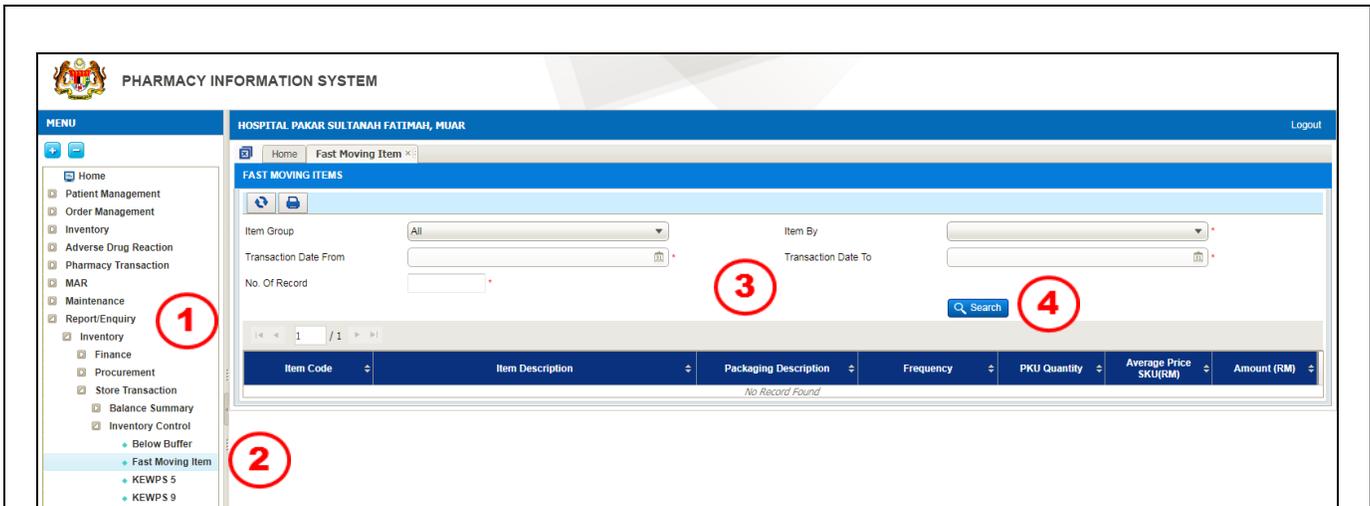


Figure 3.1.3.2.2-1 Fast Moving Item

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Fast Moving Item

FAST MOVING ITEM

Item Group: All Item By: Frequency of Issuing

Transaction Date From: 01/01/2018 Transaction Date To: 16/01/2018

No. Of Record: 5

Search

Item Code	Item Description	Packaging Description	Frequency	PKU Quantity	Average Price SKU(RM)	Amount (RM)
07.4201.03	BCG Vaccine Freeze-Dried Inj	ampoule	8	564	14.1100	7,958.04
B1200160005.00	Catheter Foley 2 Way Ballon Size 16 Fg 30cc	pack of 10 pieces	5	20	0.3146	63.23
12.3651.04	Syringe Disposable 10ml	pack of 100 pieces	5	578	46.6900	26,986.82
KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	4	5	0.0826	99.12
13.3803.01	Aerosol Mask with Connecting Tube (Adult)	Set	4	5	6.9600	34.80

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
FAST MOVING ITEM REPORT

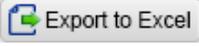
ITEM GROUP : DRUG DATE FROM: 02/01/2017 DATE TO: 12/09/2017 ITEM BY: Frequency of Issuing

No	ITEM CODE	ITEM DESCRIPTION	PACKAGING DESCRIPTION	PKU	PKU QUANTITY	FREQUENCY	AVERAGE PRICE SKU (RM)	AMOUNT (RM)
1	03.3803.03	Sodium Chloride 0.9% in 500 ml Injection	bottle	bott	33,279	451	2.4100	80,202.39
2	B05XA03100P0002b.01	Sodium Chloride 0.9% 100mL IV soln	Bottle of 100ml	bott	10,080	379	1.3938	28,593.70
3	B05XA03100P0002a.01	Sodium Chloride 0.9% 500mL Irrigation Soln	bottle of 500 millilitre	bott	2,997	190	2.4600	7,462.53

Export to Excel

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 5

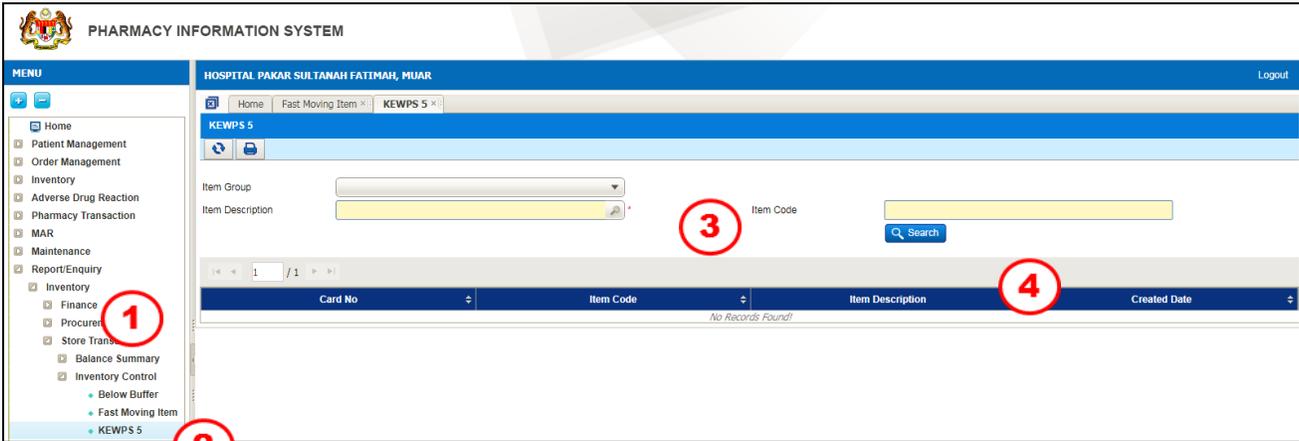


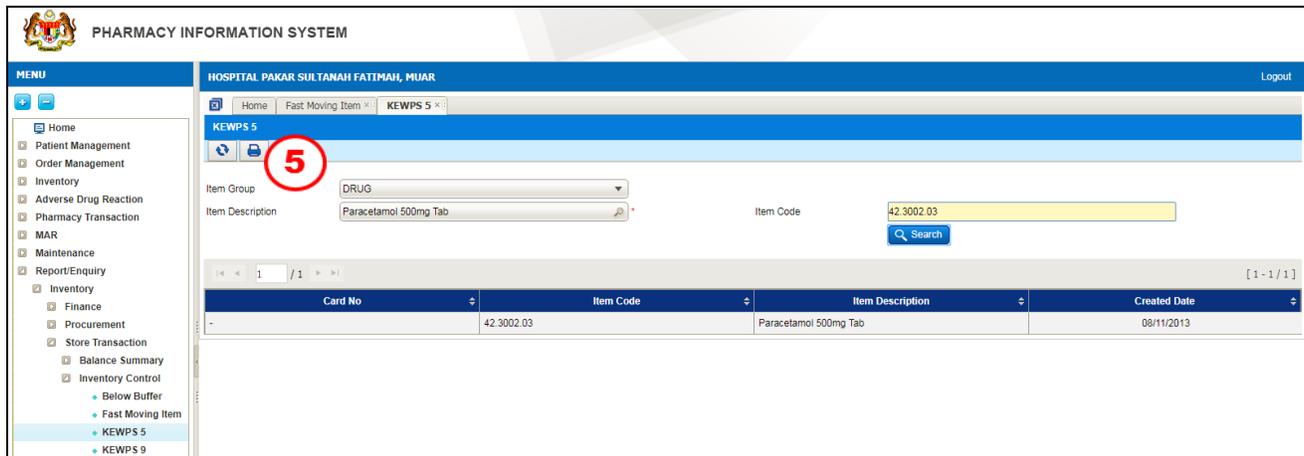
Figure 3.1.3.2.3-1 KEWPS 5

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 5'

STEP 3
Search KEWPS 5 record by criteria as follow:
a) Item Group
b) Item Description

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



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Fast Moving Item KEWPS 5

Item Group: DRUG
Item Description: Paracetamol 500mg Tab
Item Code: 42.3002.03

Search

Card No	Item Code	Item Description	Created Date
-	42.3002.03	Paracetamol 500mg Tab	08/11/2013

Figure 3.1.3.2.3-2 KEWPS 5

STEP 5



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



REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
SENARAI DAFTAR KAD KAWALAN STOK
(Tatacara Pengurusan Stor 61)

Bil.	No. Kod	Perihal Stok	Tandatangan Pegawai Stor Dan Tarikh
1	42.3002.03	Paracetamol 500mg Tab	08/11/2013

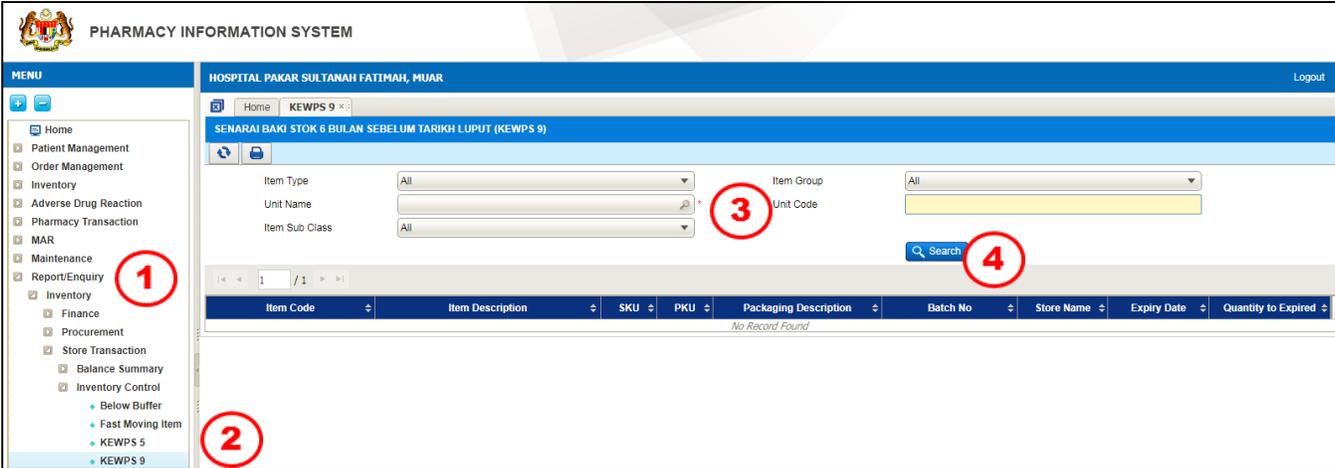
Figure 3.1.3.2.3-3 KEWPS 5

Note



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

3.1.3.2.4 KEWPS 9



The screenshot shows the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left menu is expanded to 'Report/Enquiry' (1). The search criteria are set to 'All' for Item Type, Unit Name, Item Sub Class, Item Group, and Unit Code (3). The search button is highlighted (4). The search results table is empty, displaying 'No Record Found' (2).

Figure 3.1.3.2.4-1 KEWPS 9

STEP 1

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

STEP 2

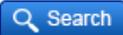
Click on 'KEWPS 9'

STEP 3

Search KEWPS 9 record by criteria as follow:

- Item Type
- Item Group
- Unit Name
- Item Sub Class

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 9

SENARAI BAKI STOK 6 BULAN SEBELUM TARIKH LUPUT (KEWPS 9)

Item Type: All, Item Group: All, Unit Name: UNIT FARMASI KLINIK PAKAR, Unit Code: FKP, Item Sub Class: All

Item Code	Item Description	SKU	PKU	Packaging Description	Batch No	Store Name	Expiry Date	Quantity to Expired
R03AK06989A2101XX.01	Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses)	cannister	cannister	cannister	6ZP4277	STOR B	19/01/2018	96
07.0406.17	Cloxacillin Sodium 250mg Cap	capsule	pck	Pack of 500 caps	15A0044	STOR B	30/01/2018	18,500
02.0403.05	Calcium Lactate 300mg Tab	tablet	pck	Pack of 30 tabs	16A0115	STOR B	31/01/2018	8,400
02.0403.05	Calcium Lactate 300mg Tab	tablet	pck	Pack of 30 tabs	16A0115	STOR B	31/01/2018	8,400
02.1202.02	Glyceril Trinitrate 0.5mg Tab	tablet	pck	Pack of 30 tabs	M48525	STOR A	31/01/2018	1,800
02.1607.02.710T	Irbesartan 300 mg Tablet	tablet	box	Box of 28 tab	5A608	STOR A	31/01/2018	2,240

Figure 3.1.3.2.4-2 KEWPS 9

STEP 5

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA

Hospital Pakar Sultanah Fatimah, Muar

SENARAI BAKI STOK 6 BULAN SEBELUM TARIKH LUPUT (KEWPS 9)

(Tatacara Pengurusan Stor 107)

Bil.	Perihal Stok	No. Kod	Lokasi Stok	Kuantiti Termaian	Nombor Kelompok	Tarikh Luput	Baki Stok Bagi 6 Bulan sebelum Tamat Tempoh Luput						Catatan		
							* (Kuantiti dan tarikh kemaskini)								
							6 bulan	5 bulan	4 bulan	3 bulan	2 bulan	1 bulan			
1	Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses)	R03AK06989A2101XX.01	STOR B	96	6ZP4277	19/01/2018							96		
2	Cloxacillin Sodium 250mg Cap	07.0406.17		18,500	15A0044	30/01/2018							18,500		
3	Calcium Lactate 300mg Tab	02.0403.05	STOR B	8,400	16A0115	31/01/2018							8,400		
4	Calcium Lactate 300mg Tab	02.0403.05		8,400	16A0115	31/01/2018							8,400		
5	Glyceril Trinitrate 0.5mg Tab	02.1202.02	STOR A	1,800	M48525	31/01/2018							1,800		
6	Irbesartan 300 mg Tablet	02.1607.02.710T	STOR A	2,240	5A608	31/01/2018							2,240		
7	Selegiline HCl 5mg Tab	02.3603.01	STOR A	3,500	E9A019	31/01/2018							3,500		
8	Ciclosporin 25mg Capsule	07.0501.03	STOR A	5,250	S0196	31/01/2018							5,250		
9	Estradiol 1 mg Estradiol 1 mg with Dydrogesterone 10 mg	G03FB08954T1001XX.01	STOR C	420	049350	31/01/2018							420		
10	Amiripryline 10mg Tablet	KPK00048.02	STOR A	3,000	ME9392	31/01/2018							3,000		
11	Betaxolol 0.25% Eye Suspension	S01ED0211010001XX.01	STOR A	50	16B26FC	31/01/2018							50		

Figure 3.1.3.2.4-3 KEWPS 9

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

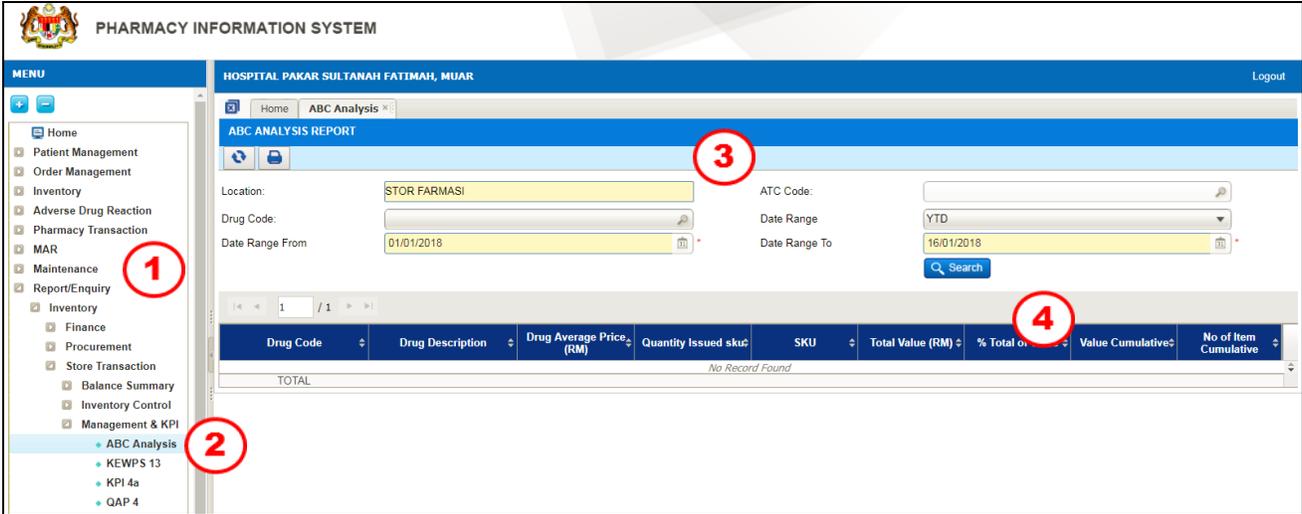


Figure 3.1.3.3.1-1 ABC Analysis

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:

- Location
- ATC Code
- Drug Code
- Date Range
- Date Range From
- Date Range From

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | ABC Analysis

ABC ANALYSIS REPORT

Location: STOR FARMASI ATC Code: 

Drug Code: Date Range: YTD

Date Range From: 01/01/2018 Date Range To: 16/01/2018 

[1 - 10 / 21]

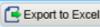
Drug Code	Drug Description	Drug Average Price (RM)	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
J07AN01000P4001XX	BCG Vaccine Freeze-Dried Inj	14.1100	562	amp	7,929.82	35.71	35.71	4.76
H02AB09520P4001XX	Hydrocortisone Sodium Succinate 100mg Injection	2.6151	1,700	vial	4,445.67	20.02	55.72	9.52
R06AA52110L2101XX	Diphenhydramine HCl Expectorant (Adult)	0.0365	90,000	ml	3,285.00	14.79	70.52	14.29
J01CR01961P4002XX	Ampicillin 1g + Sulbactam 500mg Injection	1.2898	1,400	vial	1,805.72	8.13	78.65	19.05
C01EB1000P3001XX	Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	23.4412	60	amp	1,406.47	6.33	84.98	23.81
J02AC01000C1002XX	Fluconazole 100 mg Capsule	2.4498	400	capsule	979.92	4.41	89.39	28.57
N04AA04110P3001XX	Procyclidine HCl 10 mg/2 ml Injection	97.5693	5	EA	487.85	2.20	91.59	33.33

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
ABC ANALYSIS REPORT
Date From : 01/01/2018 Date To : 16/01/2018

Location : STOR FARMASI Drug Code : 

ATC Code : Item Group : DRUG

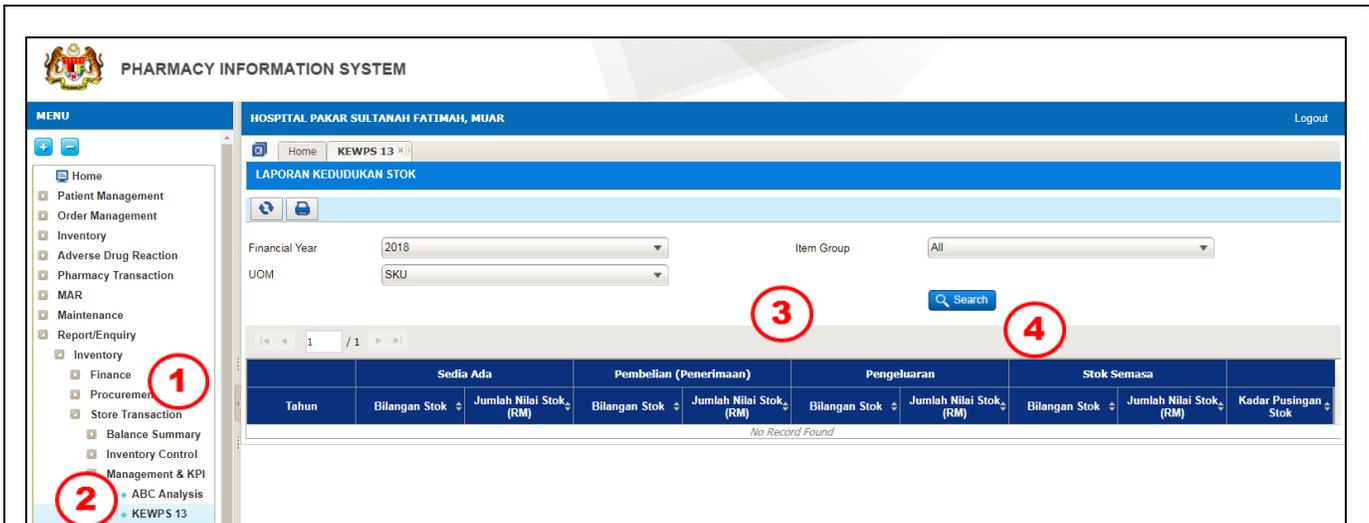
No	Drug Code	Drug Description	Drug Average Price (RM)	Qty Issued	SKU	Total Value(RM)	% Of Total Value	Value Cumulative %	Cumulative %
1	J07AN01000P4001XX	BCG Vaccine Freeze-Dried Inj	14.1100	562	amp	7,929.82	35.71	35.71	4.76
2	H02AB09520P4001XX	Hydrocortisone Sodium Succinate 100mg Injection	2.6151	1,700	vial	4,445.67	20.02	55.72	9.52
3	R06AA52110L2101XX	Diphenhydramine HCl Expectorant (Adult)	0.0365	90,000	ml	3,285.00	14.79	70.52	14.29
4	J01CR01961P4002XX	Ampicillin 1g + Sulbactam 500mg Injection	1.2898	1,400	vial	1,805.72	8.13	78.65	19.05
5	C01EB1000P3001XX	Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	23.4412	60	amp	1,406.47	6.33	84.98	23.81
6	J02AC01000C1002XX	Fluconazole 100 mg Capsule	2.4498	400	capsule	979.92	4.41	89.39	28.57
7	N04AA04110P3001XX	Procyclidine HCl 10 mg/2 ml Injection	97.5693	5	EA	487.85	2.20	91.59	33.33
8	C09CA0400T1002XX	Irbesartan 300 mg Tablet	1.0247	392	tablet	401.68	1.81	93.40	38.10
9	R03AK03986A2101XX	Ipratropium Br 20 mcg Fenoterol 50 mcg/dose Inhalation	15.0000	20	cannister	300.00	1.36	94.75	42.86
10	N06AX1100T4002XX	Mirtazapine 30 mg Orodispersible Tablet	4.5282	60	tablet	271.69	1.22	95.97	47.62
11	A10BF0100T1001XX	Acarbose 50 mg Tablet	0.1374	1,800	tablet	247.32	1.11	97.09	52.38

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 KEWPS 13



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 13

LAPORAN KEDUDUKAN STOK

Financial Year: 2018 Item Group: All

UOM: SKU

Search

Tahun	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		Kadar Pusingan Stok
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
No Record Found									

Figure 3.1.3.3.2-1 KEWPS 13

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 13'

STEP 3

Search KEWPS 13 record by criteria as follow:

- Financial Year
- Item Group
- UOM
 - PKU
 - SKU

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 13

LAPORAN KEDUDUKAN STOK

Financial Year: 2018 Item Group: All

UOM: SKU

Search

Tahun	Sedia Ada		Pembelian (Penerimaan)		Pengeluaran		Stok Semasa		Kadar Pusingan Stok
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa Hadapan	-	-	-	-	-	-	0	0.00	0.00
Suku Tahun Pertama	0	0.00	470,898	127,780.74	105,386	50,754.89	0	0.00	0.00
Suku Tahun Kedua	0	0.00	0	0.00	0	0.00	0	0.00	0.00
Suku Tahun Ketiga	0	0.00	0	0.00	0	0.00	0	0.00	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00

Figure 3.1.3.3.2-1 KEWPS 13

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
LAPORAN KEDUDUKAN STOK TAHUN 2017
(Tatacara Pengurusan Stor 171)

Unit Name : STOR FARMASI Item Group : All
Kategori Stor : Level 1 UOM : SKU

Tahun Semasa	Sedia Ada		Pembelian		Pengeluaran		Stok Semasa		Kadar Pusingan Stok
	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	Bilangan Stok	Jumlah Nilai Stok (RM)	
Baki Bawa Hadapan							18,213,921	6,823,887.47	0.00
Suku Tahun Pertama	18,213,921	6,823,887.47	21,527,843	7,191,055.02	16,718,997	7,754,886.98	18,076,720	6,401,543.68	1.17
Suku Tahun Kedua	18,076,720	6,401,543.68	754,322,882	256,364,211.00	155,177	532,002.92	778,530,404	283,607,997.06	0.00
Suku Tahun Ketiga	778,530,404	283,607,997.06	9,010,758	940,738.66	109,434	140,809.16	0	0.00	0.00
Suku Tahun Keempat	0	0.00	0	0.00	0	0.00	0	0.00	0.00
Nilai Tahunan		784,861,281	264,496,004.72	16,983,608	8,427,399.06	Kadar Pusingan Stok Tahunan adalah:		2.47	

Disediakan oleh: Nama : Kamallah Md Saman, Jawatan : Ketua Pegawai Farmasi, Unit : STOR FARMASI, Jabatan : Pharmacy, Tarikh : 14/09/2017

Diperakukan oleh: Nama : , Jawatan : , Unit : , Jabatan : , Tarikh :

Figure 3.1.3.3.2-1 KEWPS 13

Note

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

3.1.3.3.3 KPI 4a

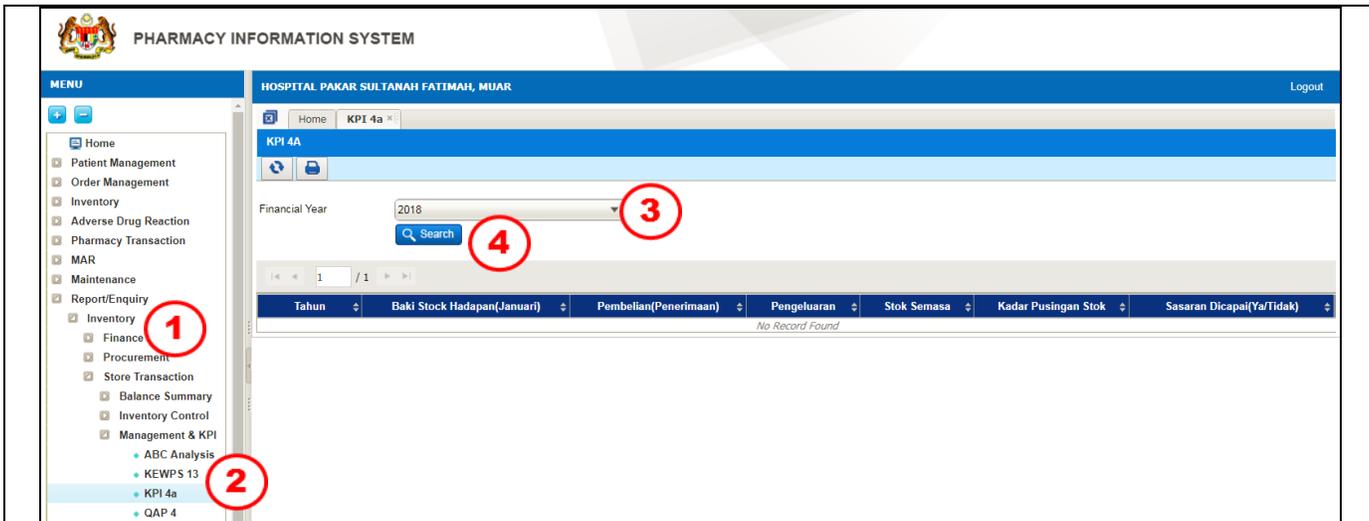


Figure 3.1.3.3.3-1 KPI 4a

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 'KPI 4a'

STEP 3

Search KPI 4a' record by criteria as follow:

- a) Financial Year

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KPI 4a

Financial Year: 2017

Tahun	Baki Stock Hadapan(Januari)	Pembelian(Penerimaan)	Pengeluaran	Stok Semasa	Kadar Pusingan Stok	Sasaran Dicapai(Ya/Tidak)
2017	556,407,350.00	13,092,885.08	37,870,400.00	1,567,905,836.08	0.02	Ya

Figure 3.1.3.3.3-2 KPI 4a

STEP 4



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

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
KADAR PUSINGAN STOK DI HOSPITAL

Year : 2017

Sasaran: Seperti berikut
Januari - Dis=4

Tahun	Kedudukan Stok				Kadar Pusingan Stok= c [(a+d)/2]	Sasaran Dicapai(Ya/Tidak)
	Sedia Ada Baki Stok Hadapan (RM) =Stok pada 1 Januari=a	Pembelian(Penerimaan) Jumlah Nilai Stok (RM) (b)	Pengeluaran Jumlah Nilai Stok (RM) (c)	Stok Semasa Jumlah Nilai Stok d=(a+b)-c		
Januari-Dis 2017	556,407,350.00	13,092,885.08	37,870,400.00	1,567,905,836.08	0.02	Ya

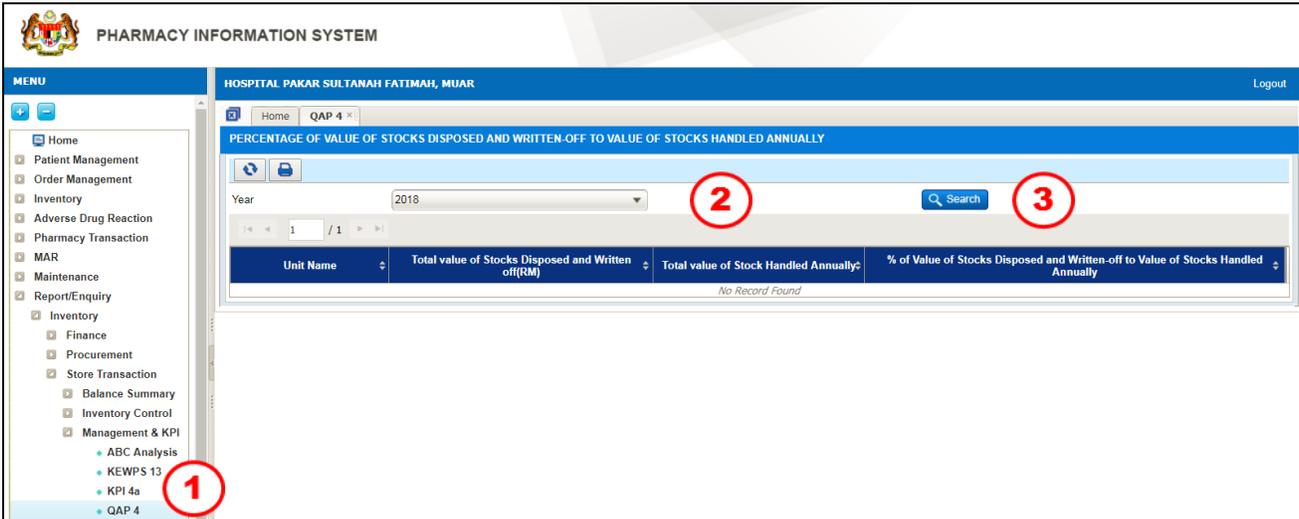
Figure 3.1.3.3.3-3 KPI 4a

Note



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

3.1.3.3.4 QAP 4



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left-hand menu is expanded to 'Report/Enquiry' > 'Inventory' > 'Management & KPI' > 'QAP 4', which is highlighted with a red circle 1. The main content area shows a search bar with 'Year' set to '2018' and a 'Search' button highlighted with a red circle 3. Below the search bar is a table with the following columns: 'Unit Name', 'Total value of Stocks Disposed and Written-off (RM)', 'Total value of Stock Handled Annually', and '% of Value of Stocks Disposed and Written-off to Value of Stocks Handled Annually'. The table currently displays 'No Record Found'. A red circle 2 highlights the search bar area.

Figure 3.1.3.3.4-1 QAP 4

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Management & KPI and then Click on 'QAP 4'

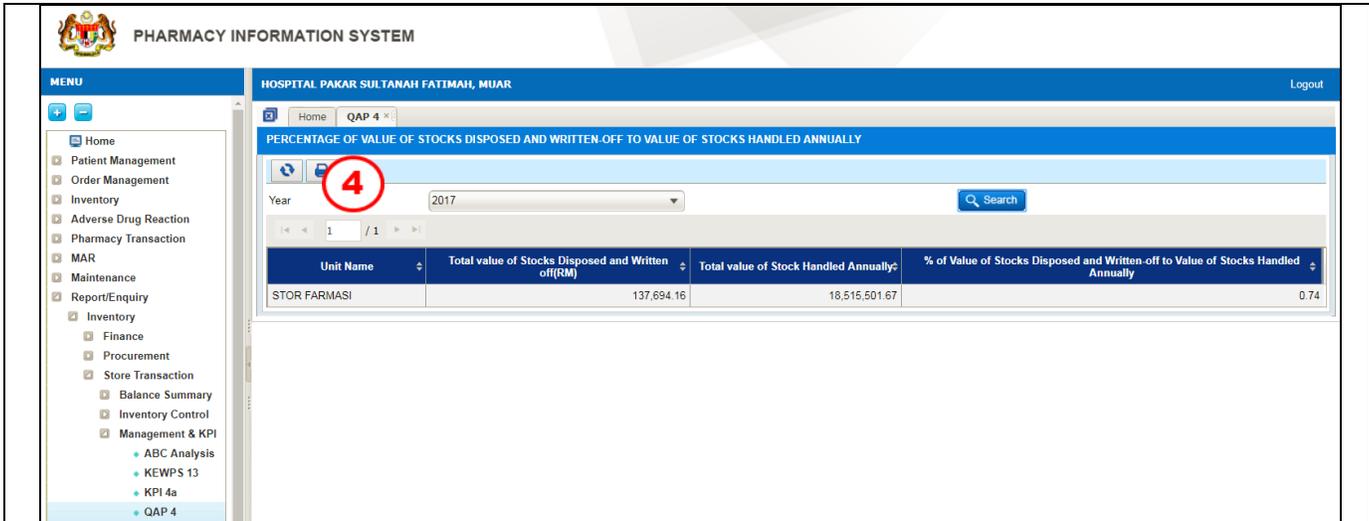
STEP 2

Search QAP 4 record by criteria as follow:

- a) Year

STEP 3

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



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

PERCENTAGE OF VALUE OF STOCKS DISPOSED AND WRITTEN-OFF TO VALUE OF STOCKS HANDLED ANNUALLY

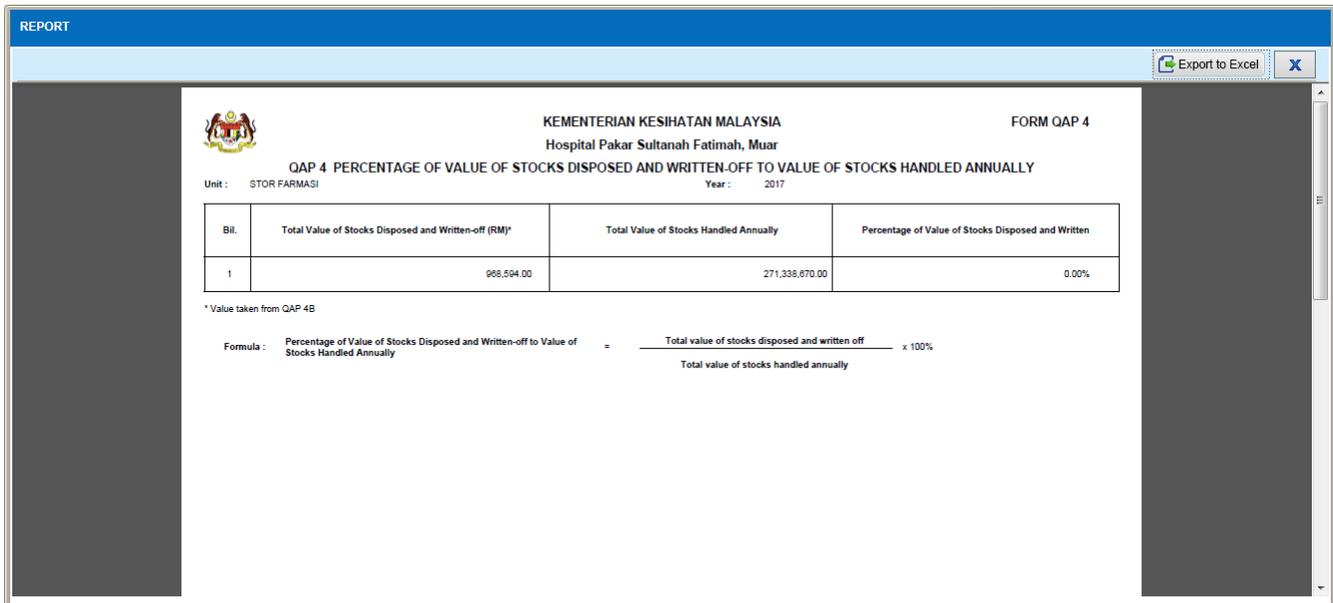
Year: 2017

Unit Name	Total value of Stocks Disposed and Written off(RM)	Total value of Stock Handled Annually	% of Value of Stocks Disposed and Written-off to Value of Stocks Handled Annually
STOR FARMASI	137,694.16	18,515,501.67	0.74

Figure 3.1.3.3.4-2 QAP 4

STEP 4

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



REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

FORM QAP 4

QAP 4 PERCENTAGE OF VALUE OF STOCKS DISPOSED AND WRITTEN-OFF TO VALUE OF STOCKS HANDLED ANNUALLY

Unit : STOR FARMASI Year : 2017

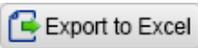
Bil.	Total Value of Stocks Disposed and Written-off (RM)*	Total Value of Stocks Handled Annually	Percentage of Value of Stocks Disposed and Written
1	968,594.00	271,338,670.00	0.00%

* Value taken from QAP 4B

Formula : $\frac{\text{Percentage of Value of Stocks Disposed and Written-off to Value of Stocks Handled Annually}}{\text{Total value of stocks disposed and written off}} \times \text{Total value of stocks handled annually} \times 100\%$

Figure 3.1.3.3.4-3 QAP 4

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

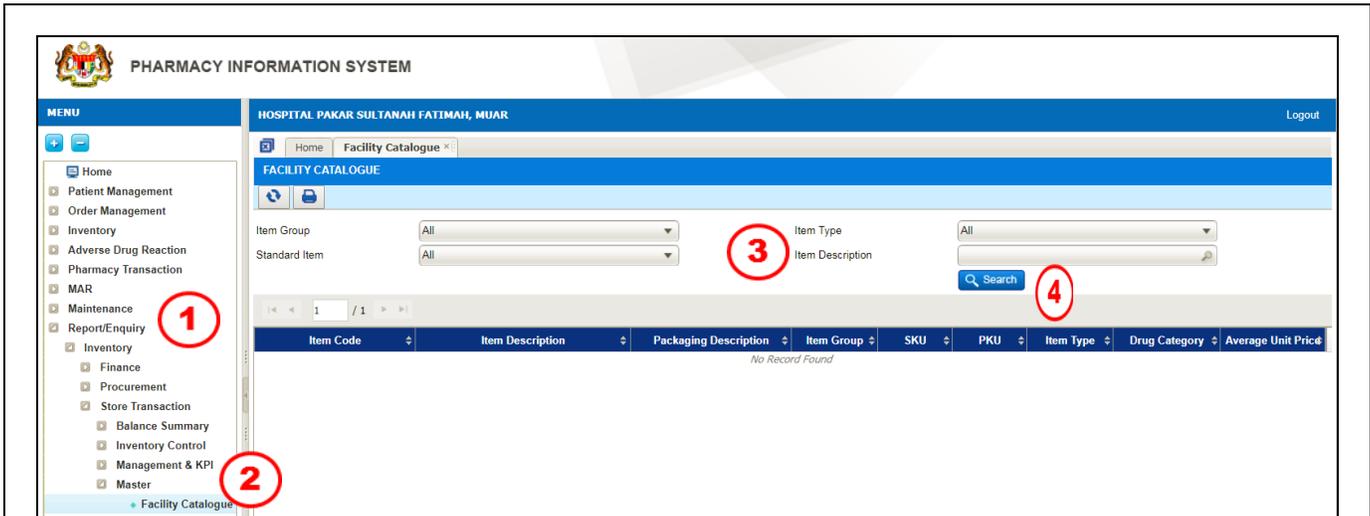


Figure 3.1.3.4.1-1 Facility Catalogue

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:

- Item Group
- Item Type
- Standard Item
- Item Description

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home Facility Catalogue

FACILITY CATALOGUE

Item Group: All Item Type: All

Standard Item: All Item Description: [Search]

[1 - 10 / 3414]

Item Code	Item Description	Packaging Description	Item Group	SKU	PKU	Item Type	Drug Category	Average Unit Price
B1160580012.02	Trocar Cannula, Thoracic Size Fg24	Each	NON-DRUG	EA	EA	LP	-	11.2680
B1160580003.02	Trocar Cannula, Thoracic Size Fg10	Each	NON-DRUG	EA	EA	LP	-	0.0000
17.0601.01	Disposable Blood Giving Set Complete	Pack of 100 set	NON-DRUG	set	pck	APPL	-	1.7400
12.2203.04	Laryngoscope Paediatric - Neonatal/Infant	Set	NON-DRUG	set	set	APPL	-	522.0000
B1010000001.01	Injection Stopper, Luer-lock fitting male/female (Instopper/Heparin cap)	Each	NON-DRUG	EA	EA	LP	-	0.1240
B1160400001.01	Nasal Cannula/Prong Adult	Each	NON-DRUG	EA	EA	LP	-	0.7780
17.3802.01	Peritoneal Dialysis Catheter Set	pack of 25 set	NON-DRUG	set	pck	APPL	-	15.3700
D1410550001.01	Patella Hammer	Each	NON-DRUG	EA	EA	LP	-	9.6360
B1160580001.01	Trocar Cannula, Thoracic Size Fg8	each	NON-DRUG	EA	EA	LP	-	14.4850
B1160580005.02	Trocar Cannula, Thoracic Size Fg12	Each	NON-DRUG	EA	EA	LP	-	14.0000

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

REPORT Export to Excel

Hospital Pakar Sultanah Fatimah, Muar
KEMENTERIAN KESIHATAN MALAYSIA
FACILITY CATALOGUE
(STORE/PHARMACY ITEM AVAILABILITY)

UNIT NAME : STOR FARMASI
ITEM PURCHASE TYPE : All
GROUP : All

NO	DRUG/NON-DRUG CODE	DRUG/NON-DRUG NAME	ITEM CODE	ITEM DESCRIPTION	PACKAGING DESCRIPTION	SKU	PKU	ITEM TYPE	ITEM GROUP	ITEM SUB CLASS	DRUG CATEGORY	AVRG UNIT PRICE(RM)
1	B03AC00000P3001X	Iron Dextran 50mg/ml Injection (2ml Amp)	03.1602.04	Iron Dextran 50 mg Fe / ml in 2 ml Injection	ampoule	amp	amp	APPL	Drug	Injectables	B	17.9289
2	N07BA01000M7005X	Nicotine 15 mg/ 16 hour Transdermal Patch	N07BA01000M7006XX.01	Nicotine 15 mg/ 16 hour Transdermal Patch	Box of 7 patch	patch	patch	LP	Drug	External Preparation	A/KK	0.7857
3	D2130250002	Indicator Strip Refill for Steri-Record Bowie Dick Simulation	D2130250002.00	Indicator Strip Refill for Steri-Record Bowie Dick Simulation	pack of 100 each	EA	pck	LP	Non Drug	Test Kit		0.0000
4	Y1690640004	Venturi (Multivent) Oxygen Mask, Adult	Y1690640004.01	Venturi (Multivent) Oxygen Mask, Adult	pieces	pc	pc	LP	Non Drug	Mask/Mouthpiece		3.4000
5	I1750400005	135 Deg DHS Barrel Plate DCP Holes (12 Holes)	I1750400005.00	135 Deg DHS Barrel Plate DCP Holes (12 Holes)	each of 1 each	EA	EA	LP	Non Drug	Orthopedic Plate		0.0000
6	B05XA03100P9002a	Sodium Chloride 0.9% 500mL IV soln	03.3803.19	Sodium Chloride 0.9% in 500ml Injection	Pack of 20 bottles	bott	bott	APPL	Drug	IV/IP/IRR Solution	C	2.1169
7	A10BB01000T1001X	glibenclamide 5 mg Tablet	A10BB01000T1001-120	Glibenclamide 5mg Tab	pack of 120 tablet	tablet	tablet	APPL	Drug	Tablet/Capsule	B	0.0463
8	RAW00055	Chlorbutol	RAW00055.01	Chlorbutol (Chlorobutanol BP)	pack of 500 gram	g	g	LP	Drug	Raw Material	C	0.6250

Figure 3.1.3.4.1-3 Facility Catalogue

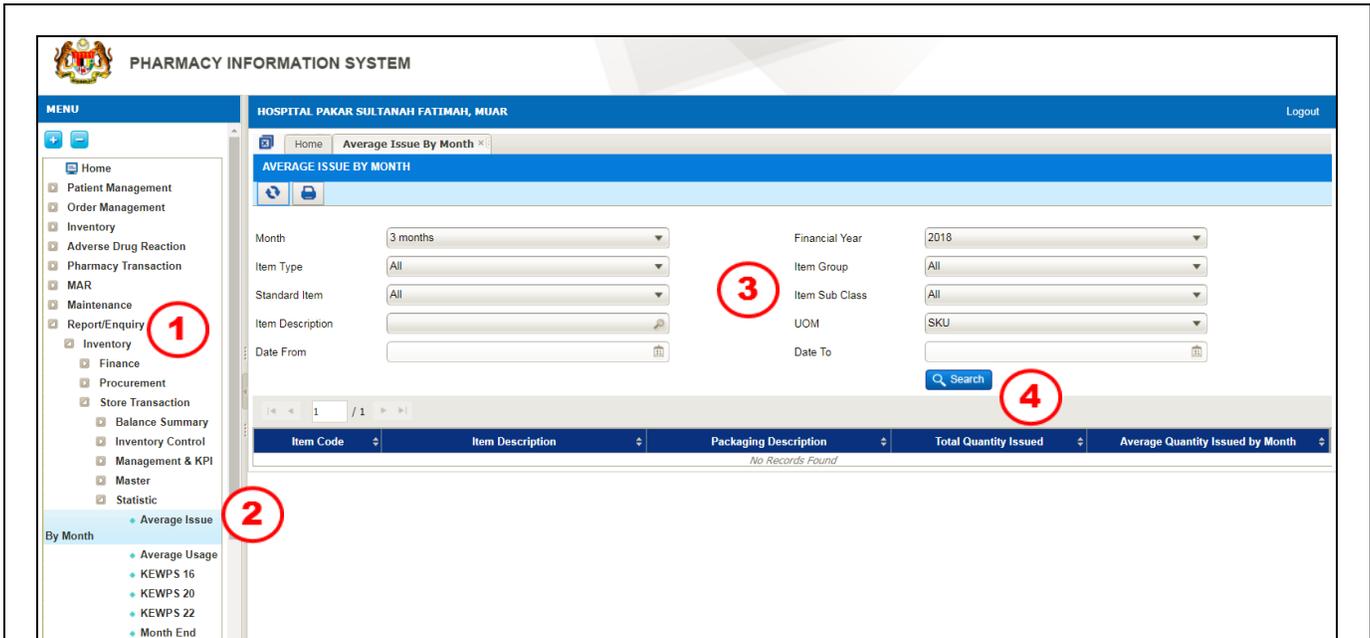
Note



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



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' (1), which is further expanded to 'Inventory' (2), and then to 'Average Issue' (2). The main content area shows the 'Average Issue By Month' report with search criteria: Month (3 months), Item Type (All), Standard Item (All), Item Description, Date From, Financial Year (2018), Item Group (All), Item Sub Class (All), UOM (SKU), and Date To. A search button (4) is located below the criteria. The table below the search criteria has columns for Item Code, Item Description, Packaging Description, Total Quantity Issued, and Average Quantity Issued by Month. The table currently displays 'No Records Found'.

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:

- Month
- Item Type
- Standard Item
- Item Description
- Item Group
- Item Sub Class
- Date From
- Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Average Issue By Month

AVERAGE ISSUE BY MONTH

Month: 3 months Financial Year: 2018

Item Type: All Item Group: All

Standard Item: All Item Sub Class: All

Item Description: UOM: SKU

Date From: Date To:

Search

Item Code	Item Description	Packaging Description	Total Quantity Issued	Average Quantity Issued by Month
01.3663.03	Albendazole 200 mg / 5 ml Suspension	bottle of 10 millilitre	20	7
03.1403.03	Hydrocortisone Sodium Succinate 100mg Inj	Vial	1,700	567
01.0606.02	Diphenhydramine HCl Expectorant (Adult)	bottle of 90 millilitre	90,000	30,000
GLN0200070.01	Acetic Acid 0.5% in Alcohol	bottle of 1000 millilitre	1,000	333
A11CC04000C1001XX.02	Calcitriol 0.25mcg Capsule	pack of 100 capsule	400	133
L02BX03000T1001.01	Abiraterone 250mg Tablet	pack of 120 tablet	10	3
25.0403.01	Catheter Foley 2 Way Balloon Size 14 Fg: 5 cc - 10 cc	pack of 10 pieces	0	0

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

AVERAGE ISSUE BY MONTH

DATE FROM : 11/06/2017 DATE TO : 11/09/2017

UNIT : STOR FARMASI

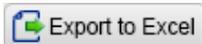
ITEM TYPE : All STANDARD : All ITEM GROUP : All

ITEM SUB : All

No	Item Code	Item Description	Packing Description	SKU	PKU	Avg Unit Price	Total Qty Issued	Total Amt Issued	Avg Usage	Avg Usage Amt/Mth
1	42.3002.03	Paracetamol 500mg Tab	Pack of 1000 tabs (Blister)	tablet	pck	0.0100	32,333	323.33	10,778	107.78
2	B01AA03520T1004XX.01	Warfarin Sodium 5 mg Tablet	Box of 100 tab	tablet	box	0.0000	500	0.00	167	0.00
3	H02AB09000T1001XX.01	Hydrocortisone 10 mg Tablet	Pack of 100 tab	tablet	pck	0.7785	100	77.85	33	25.95
4	02.0008.0	Atrop Sulp 25mcg Difenoxylate	Pack of 100 tabs	tablet	pck	0.0825	100	8.25	33	2.75

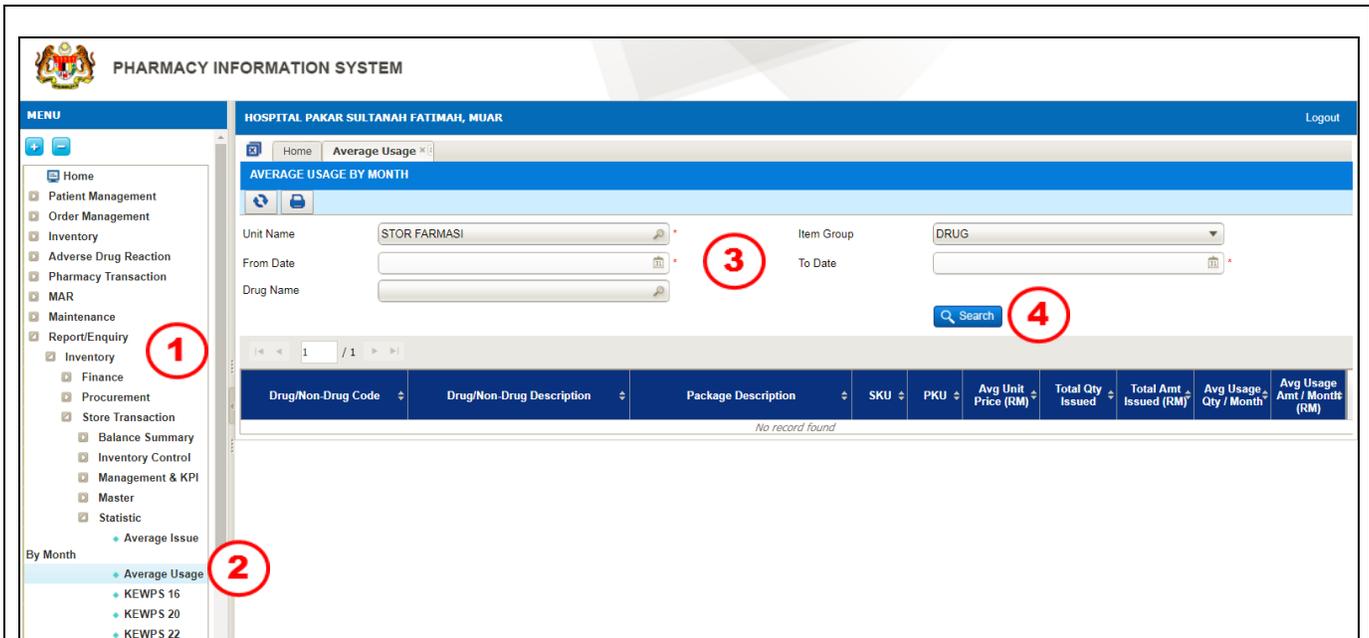
Figure 3.1.3.5.1-3 Average Issue By month

Note



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

3.1.3.5.2 Average Usage



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'Inventory' selected. The 'Average Usage' sub-menu item is highlighted. The main content area shows the 'AVERAGE USAGE BY MONTH' report. The search form includes fields for 'Unit Name' (STOR FARMASI), 'From Date', 'To Date', and 'Item Group' (DRUG). A 'Search' button is located below the form. The table below the form has columns for 'Drug/Non-Drug Code', 'Drug/Non-Drug Description', 'Package Description', 'SKU', 'PKU', 'Avg Unit Price (RM)', 'Total Qty Issued', 'Total Amt Issued (RM)', 'Avg Usage Qty / Month', and 'Avg Usage Amt / Month (RM)'. The table currently displays 'No record found'.

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:

- Unit Name
- From Date
- To Date
- Item Group
- Drug Name

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Average Usage

AVERAGE USAGE BY MONTH

Unit Name: STOR FARMASI (5) Item Group: DRUG

From Date: 01/12/2017 To Date: 31/12/2017

Drug Name: []

[Search]

Drug/Non-Drug Code	Drug/Non-Drug Description	Package Description	SKU	PKU	Avg Unit Price (RM)	Total Qty Issued	Total Amt Issued (RM)	Avg Usage Qty / Month	Avg Usage Amt / Month (RM)
KPK00037	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	ml	bott	0.0826	240	19.82	240	19.82
A10BF01000T1001XX	Acarbose 50 mg Tablet	Box of 100 tab	tablet	box	0.1374	200	27.48	200	27.48
S01EC01000T1001XX	Acetazolamide 250 mg Tablet	Pack of 100 tabs	tablet	pck	0.1999	200	39.98	200	39.98
M01AE01000T1001XX	Ibuprofen 200 mg Tablet	Pack of 20 tabs	tablet	pck	0.0810	40	3.24	40	3.24
H02AB06000T1001XX	Prednisolone 5 mg Tablet	Pack of 1000 tabs (Blister)	tablet	pck	0.0446	1,000	44.60	1,000	44.60

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

AVERAGE USAGE BY MONTH

Date From: 02/01/2017 Date To: 11/09/2017

Unit Name : STOR FARMASI

Item Group : All Item Sub Class : All

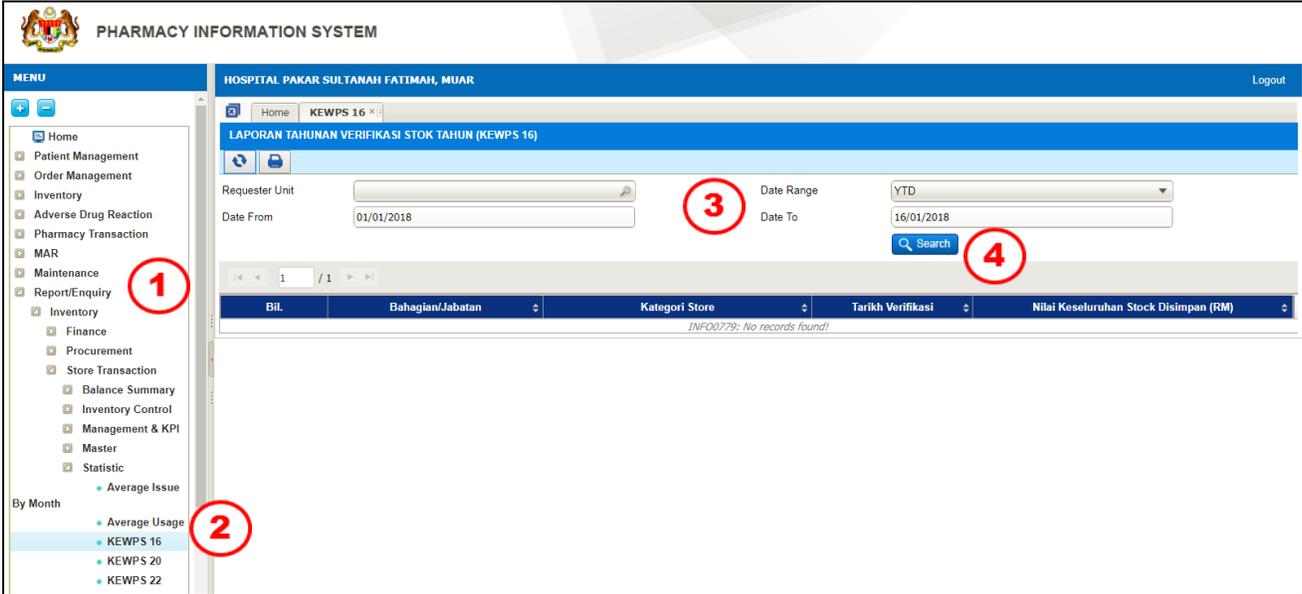
No	Item Code	Item Description	Pack Description	SKU	PKU	Average Unit Price(RM)	Total Qty Issued	Total Amt Issued(RM)	Avg Usage Qty/Mth	Avg Usage Amt/Mth(RM)
1	J01DC02233F2101XX.01	Cefuroxime Axetil 125 mg/5 ml Suspension	Bottle of 50 ml	ml	bott	0.0055	3,600	19.80	450	2.48
2	B1200160007.00	Catheter Foley 2 Way Ballon Size 20 Fg.30cc	pack of 10 pieces	pc	pck	0.2015	160	32.24	20	4.03
3	B1200550003.01	Suction Catheter Size Fg10	each	EA	EA	0.3397	2,280	774.52	285	96.81
4	02.0402.01	Calcitriol 0.25mcg Cap	Pack of 100 caps	capsul e	pck	0.2610	16,400	4,280.40	2,050	535.05
5	L01XC03000P4001XX.01	Trastuzumab 440mg Injection	Vial	vial	vial	6,197.6316	3	18,592.89	0	2,324.11

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 KEWPS 16



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left sidebar menu is expanded to 'Report/Enquiry' (1), with 'Inventory' selected (2). The main content area shows the 'LAPORAN TAHUNAN VERIFIKASI STOK TAHUN (KEWPS 16)' report. Search criteria are entered: 'Requester Unit' (3), 'Date Range' set to 'YTD', 'Date From' as '01/01/2018', and 'Date To' as '16/01/2018'. The 'Search' button (4) is highlighted. The table below the search criteria is empty, displaying the message 'INFO079: No records found!'.

Bil.	Bahagian/Jabatan	Kategori Store	Tarikh Verifikasi	Nilai Keseluruhan Stock Disimpan (RM)
INFO079: No records found!				

Figure 3.1.3.5.3-1 KEWPS 16

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 16'

STEP 3

Search KEWPS 16 record by criteria as follow:

- Requester Unit
- Date Range
 - YTD
 - Date Range
- Date From
- Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 16

LAPORAN TAHUNAN VERIFIKASI STOK TAHUN (KEWPS 16)

Requester Unit: [Dropdown] Date Range: YTD

Date From: 01/01/2018 Date To: 16/01/2018

[Search]

Bil.	Bahagian/Jabatan	Kategori Store	Tarikh Verifikasi	Nilai Keseluruhan Stock Disimpan (RM)
1	STOR FARMASI (CS18000044)		04/01/2018	0.00
2	STOR FARMASI (CS18000045)		04/01/2018	0.00
3	STOR FARMASI (CS18000046)		04/01/2018	0.00
4	STOR FARMASI (CS18000054)		06/01/2018	0.00
5	STOR FARMASI (CS18000069)		06/01/2018	0.00
6	STOR FARMASI (CS18000074)		06/01/2018	0.00
7	STOR FARMASI (CS18000077)		08/01/2018	0.00
8	STOR FARMASI ()		09/01/2018	119.88
9	STOR FARMASI (CS18000076)		09/01/2018	0.00

Figure 3.1.3.5.3-2 KEWPS 16

STEP 5



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-16
Hospital Pakar Sultanah Fatimah, Muar

LAPORAN TAHUNAN VERIFIKASI STOK TAHUN.....
(Tatacara Pengurusan Stor 195)

Kementerian :

Bil.	Bahagian/Jabatan	Kategori stor	Tarikh Verifikasi	Nilai Keseluruhan Stock Disimpan(RM)
1	STOR FARMASI(CS18000044)		04/01/2018	
2	STOR FARMASI(CS18000045)		04/01/2018	0.00
3	STOR FARMASI(CS18000046)		04/01/2018	0.00
4	STOR FARMASI(CS18000054)		06/01/2018	0.00
5	STOR FARMASI(CS18000069)		06/01/2018	0.00
6	STOR FARMASI(CS18000074)		06/01/2018	0.00
7	STOR FARMASI(CS18000077)		08/01/2018	0.00

Figure 3.1.3.5.3-3 KEWPS 16

Note



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

3.1.3.5.4 KEWPS 20

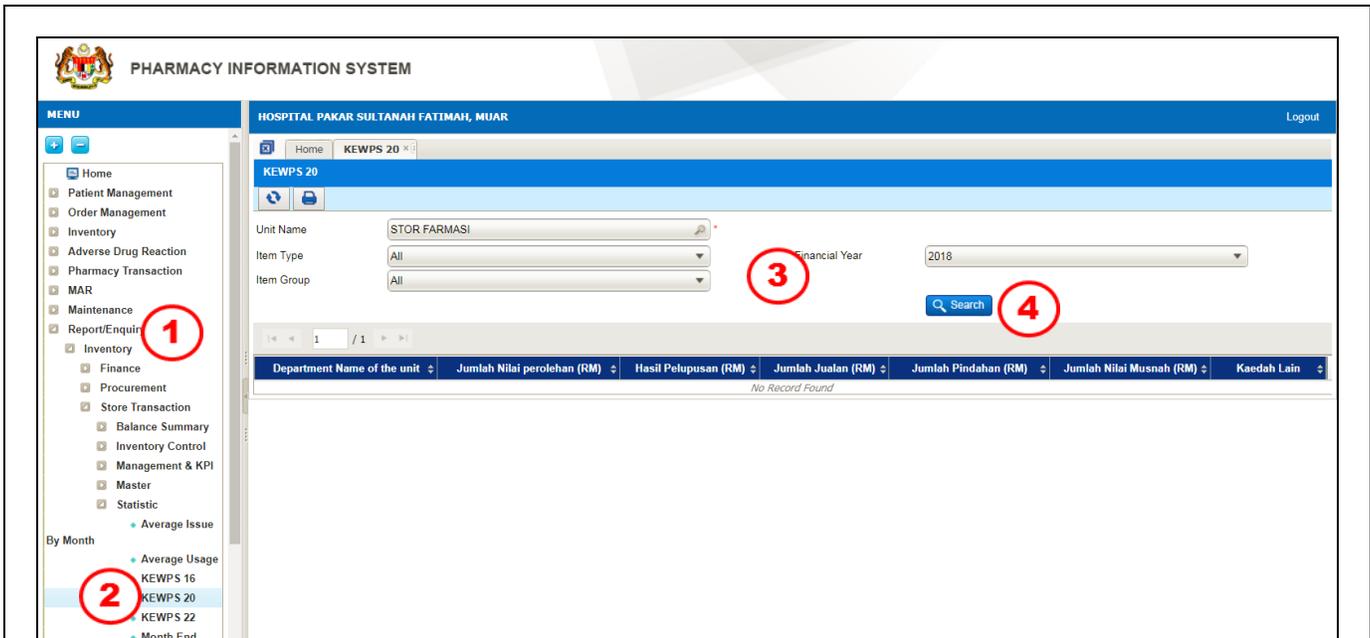


Figure 3.1.3.5.4-1 KEWPS 20

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 20'

STEP 3

Search KEWPS 20 record by criteria as follow:

- a) Unit Name
- b) Item Type
 - APPL
 - Contract
 - LP
- c) Item Group
- d) Financial Year

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 20

Unit Name: STOR FARMASI

Item Type: All

Item Group: All

Financial Year: 2018

Search

Department Name of the unit	Jumlah Nilai perolehan (RM)	Hasil Pelupusan (RM)	Jumlah Jualan (RM)	Jumlah Pindahan (RM)	Jumlah Nilai Musnah (RM)	Kaedah Lain
Pharmacy	7.07	7.07				
Pharmacy	13.30	13.30				

Figure 3.1.3.5.4-2 KEWPS 20

STEP 5



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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL KUALA LUMPUR

KEW.PS-20

LAPORAN TAHUNAN PELUPUSAN STOK TAHUN
(Tatacara Pengurusan Stok 231)

Unit Name : STOR FARMASI

Item Type : APPL

Item Group : DRUG

Bil.	Bahagian/Jabatan	Jumlah Nilai Perolehan (RM)	Hasil Pelupusan (RM)	Jumlah Nilai Perolehan Stok (RM)			
				Jualan	Pindahan	Musnah	Kaedah Lain
1	Pharmacy	58.00	8,700.00				
2	Pharmacy	31.86	189.96				
3	Pharmacy	11.60	1,740.00				
4	Pharmacy	16.80	10,209.66				
5	Pharmacy	2.78	1,251.00				
6	Pharmacy	16.80	8,405.96				
7	Pharmacy	32.48	25,984.00				
8	Pharmacy	58.00	5,800.00				
9	Pharmacy	0.60	80.04				
10	Pharmacy	0.16	1,468.80				
11	Pharmacy	481.44	46,144.00				
12	Pharmacy	0.01	0.38				

Export to Excel

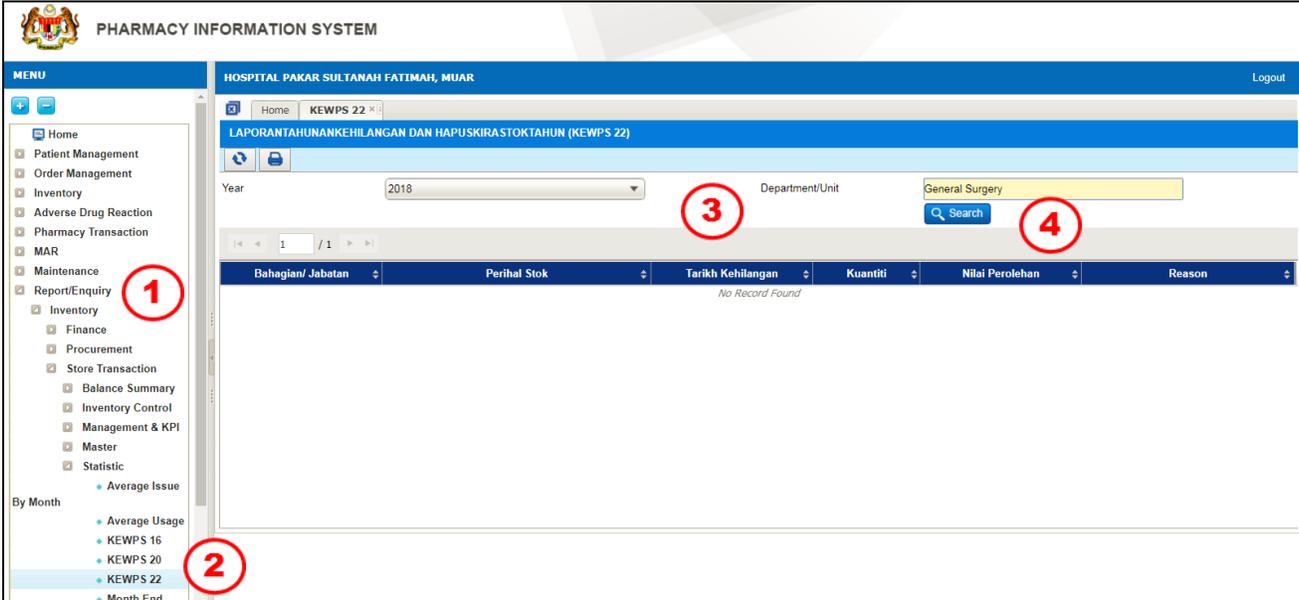
Figure 3.1.3.5.4-3 KEWPS 20

Note



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

3.1.3.5.5 KEWPS 22



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The main content area is titled 'LAPORANTAHUNANKEHILANGAN DAN HAPUSKIRASTOKTAHUN (KEWPS 22)'. It features a search area with a 'Year' dropdown set to '2018' and a 'Department/Unit' dropdown set to 'General Surgery'. A 'Search' button is located to the right of the department dropdown. Below the search area is a table with the following columns: 'Bahagian/ Jabatan', 'Perihal Stok', 'Tarikh Kehilangan', 'Kuantiti', 'Nilai Perolehan', and 'Reason'. The table currently displays 'No Record Found'. The left-hand menu is expanded to show 'Report/Enquiry' (1), 'Inventory', 'Finance', 'Procurement', 'Store Transaction', 'Balance Summary', 'Inventory Control', 'Management & KPI', 'Master', and 'Statistic'. Under 'Statistic', 'Average Issue' is selected. Under 'By Month', 'Average Usage', 'KEWPS 16', 'KEWPS 20', 'KEWPS 22' (2), and 'Month End' are listed. The 'Search' button (4) is highlighted in blue. The 'Year' dropdown (3) is also highlighted.

Figure 3.1.3.5.5-1 KEWPS 22

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 22'

STEP 3

Search KEWPS 22 record by criteria as follow:

- a) Year

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 22

LAPORANTAHUNANKEHILANGAN DAN HAPUSKIRASTOKTAHUN (KEWPS 22)

Year: 2017 Department/Unit: General Surgery

Bahagian/ Jabatan	Perihal Stok	Tarikh Kehilangan	Kuantiti	Nilai Perolehan	Reason
Pharmacy	Needle Disposable 22G x 40mm	15/12/2017	1	7.07	Write Off
Pharmacy	ID Bracelet Baby, Pink	15/12/2017	10	133.00	Write Off
Pharmacy	Vaginal Examination Set	14/12/2017	120	279.42	Write Off
Pharmacy	Vaginal Examination Set	14/12/2017	50	116.42	Damaged (Physically unavailable)
Pharmacy	Syringe Disposable 10ml	14/12/2017	10	409.43	Damaged (Physically unavailable)
Pharmacy	2.5L bag 1.25mmol Calcium Dialysate Soln 1.5% Dextrose FNB5768	14/12/2017	220	44.35	Damaged (Physically unavailable)

Figure 3.1.3.5.5-2 KEWPS 22

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

KEW.PS-22

LAPORAN TAHUNAN KEHILANGAN DAN HAPUS KIRA STOK TAHUN 2017
(Tatacara Pengurusan Stok 241)

KEMENTERIAN KEMENTERIAN KESIHATAN MALAYSIA

Bil.	Bahagian/Jabatan	Perihal Stok	Tarikh Kehilangan	Kuantiti	Nilai Perolehan(RM)	Tarikh Hapuskira	Sebab Kehilangan
1	General Medicine	3-Way Stopcock (Blue)	18/06/2017	10	5.61	18/06/2017	Write Off
2	Pharmacy	Sodium Citrate, Citric Acid Mixture 3 g/10 ml	21/04/2017	15	0.00	21/04/2017	Damaged (Physically unavailable)
3	Pharmacy	Aceclovir 200mg Tab	21/04/2017	10	6.12	21/04/2017	Damaged (Physically unavailable)
4	Pharmacy	2.5L bag 1.25mmol Calcium Dialysate Soln 2.5% Dextrose FNB5778	11/08/2017	10	2.00	11/08/2017	Damaged (Physically unavailable)
5	Pharmacy	Acriflavine Lotion 0.1%	21/04/2017	15	0.38	21/04/2017	Damaged (Physically unavailable)
JUMLAH :				60	14.11		

Disediakan Oleh Unit Pengurusan Aset:

(Tandatangan)
Nama :
Jawatan :
Tarikh :

Diperakukan oleh:

(Tandatangan Pegawai Pengawal)
Nama :
Jawatan :
Tarikh :
Cop Kementerian/Jabatan :

Figure 3.1.3.5.5-3 KEWPS 22

Note

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

3.1.3.5.6 Month End Total Stock Balance

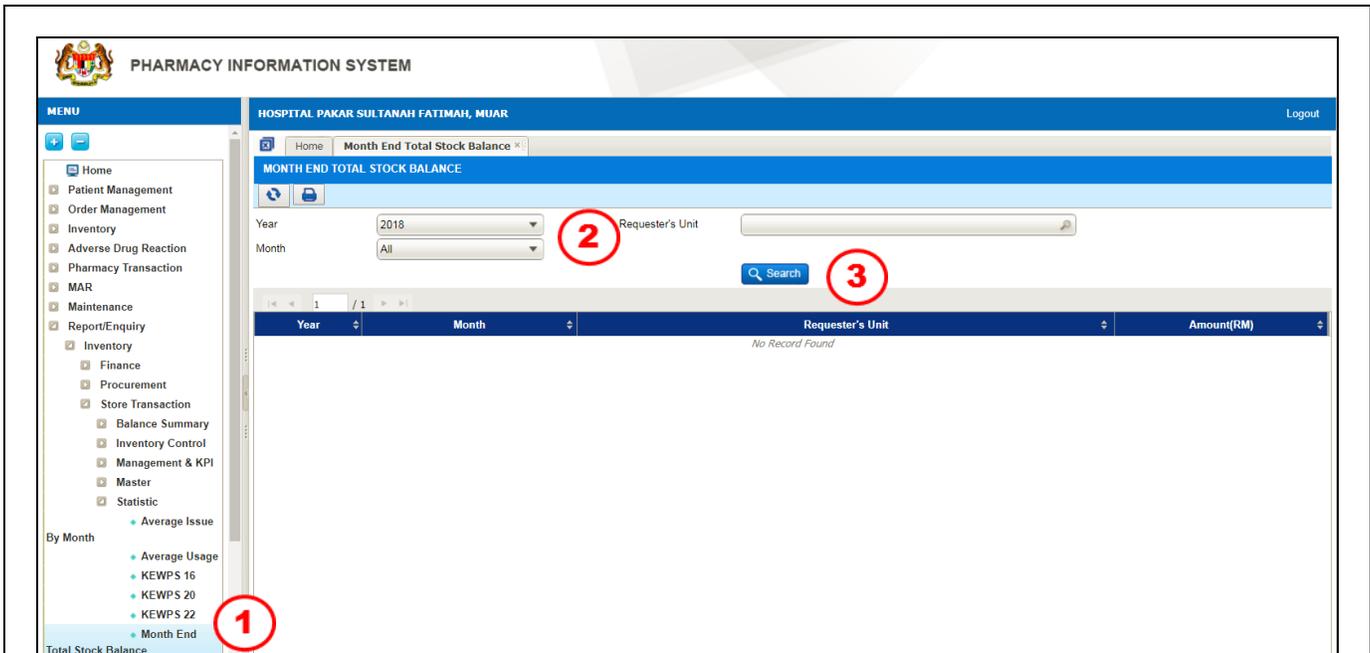


Figure 3.1.3.5.6-1 Month End Total Stock Balance

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:

- Year
- Month
- Requester Unit

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Month End Total Stock Balance

MONTH END TOTAL STOCK BALANCE

Year: 2017 | Requester's Unit: [Dropdown]

Month: All

[Search]

Year	Month	Requester's Unit	Amount(RM)
2017	JANUARY	UNIT FARMASI PANDU LALU	16,464.60
2017	JANUARY	KLINIK SEJAHTERA	5,289.83
2017	JANUARY	KLINIK PAKAR PEMBEDAHAN	17,789.78
2017	JANUARY	WAD 9 (MED - P)	409,191.91
2017	JANUARY	WAD 1 (PSY - P)	13,489.84
2017	JANUARY	KLINIK PAKAR OFTALMOLOGI	.00
2017	JANUARY	WAD 12	158,072.50
2017	JANUARY	WAD 14 (O&G)	24,426.97
2017	JANUARY	FKP FILLING STATION	5,150,134.56
2017	JANUARY	FBW FILLING STATION	35,437,500.83

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
MONTH END TOTAL STOCK BALANCE REPORT

NO	YEAR	MONTH	REQUESTER UNIT	AMOUNT(RM)
1	2017	JANUARY	KLINIK PAKAR PEMBEDAHAN	17,789.78
2	2017	JANUARY	WAD 5	319,899.60
3	2017	JANUARY	KLINIK PAKAR ENT	18,721.01
4	2017	JANUARY	WAD 8 (MED - L)	121,079.85
5	2017	JANUARY	FBW FILLING STATION	35,437,500.83
6	2017	JANUARY	BILIK DAFTAR MASUK	0.00
7	2017	JANUARY	Kaunter	174,738.26
8	2017	JANUARY	JABATAN RADIOLOGI	41,872.27
9	2017	JANUARY	UNIT FARMASI SATELIT	891,690.37
10	2017	JANUARY	UNIT FARMASI KLINIK PAKAR	973,674.74
11	2017	JANUARY	UNIT NUTRISI PARENTERAL	149,394.29

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 YTD Issue by Requester

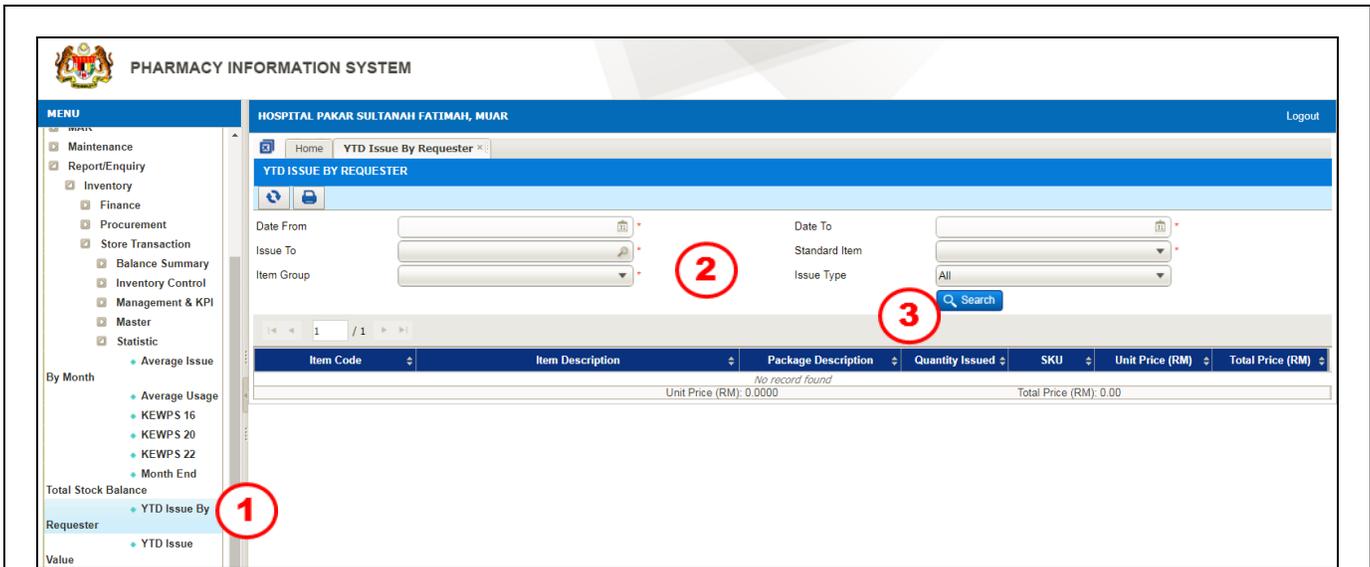


Figure 3.1.3.5.7-1 YTD Issue by Requester

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 By Requester'

STEP 2

Search YTD Issue By Requester 4 record by criteria as follow:

- Date From
- Date To
- Issue To
- Standard Item
- Item Group
- Issue Type
 - All
 - Online Issue
 - Direct Issue
 - Ward/Unit Issue
 - Offline Issue
 - RIQ

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home YTD Issue By Requester

YTD ISSUE BY REQUESTER

Date From: 01/01/2018 Date To: 16/01/2018

Issue To: UNIT FARMASI BEKALAN WAD Standard Item: Standard

Item Group: DRUG Issue Type: All

Search

Item Code	Item Description	Package Description	Quantity Issued	SKU	Unit Price (RM)	Total Price (RM)
D3.1403.03	Hydrocortisone Sodium Succinate 100mg Inj	Vial	1,700	vial	2.6400	4,488.00
D7.1001.04	Fluconazole 100mg Cap	Pack of 30 caps (Blister)	400	capsule	2.4498	979.92
D7.4201.03	BCG Vaccine Freeze-Dried Inj	ampoule	1	amp	14.1100	14.11
J01CR01961P4002XX.04	Ampicillin 1g + Subactam 500mg Injection	pack of 10 vial	100	vial	1.5500	155.00
J01CR01961P4002XX.04	Ampicillin 1g + Subactam 500mg Injection	pack of 10 vial	1,300	vial	1.5500	2,015.00
J01FA01129P3001XX.01	Erythromycin Lactobionate 500 mg Inj	Vial	3	vial	0.0000	0.00
J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pack of 30 tablet	30	tablet	0.0534	1.60
J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pack of 30 tablet	30	tablet	0.0534	1.60
N02BA01000T4001-15	Acetyl Salic Ac Sol. 300mg Tab	pck of 15 tablet	1	tablet	0.0000	0.00
N02BA01000T4001-15	Acetyl Salic Ac Sol. 300mg Tab	pck of 15 tablet	2	tablet	0.0000	0.00

Unit Price (RM): 50.63 Total Price (RM): 14,738.45

Figure 3.1.3.5.7-2 YTD Issue By Requester

STEP 4

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
YTD ISSUE BY REQUESTER

Date From : 02/01/2017 Date To : 14/09/2017

ISSUERS UNIT NAME : STOR FARMASI REQUESTER UNIT NAME : UNIT FARMASI KLINIK PAKAR STANDARD ITEM : Standard
ISSUE TYPE : Ward/Unit Stock ITEM GROUP : DRUG

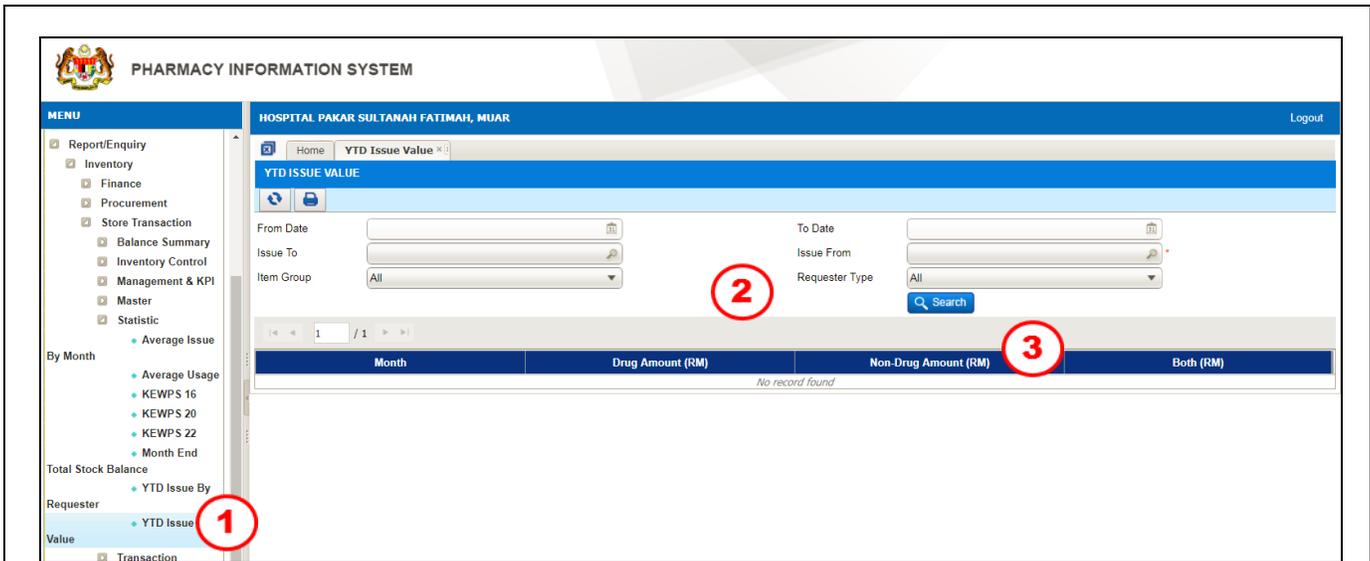
NO	ITEM CODE	ITEM DESCRIPTION	QUANTITY ISSUED	SKU	PACKAGING DESCRIPTION	UNIT PRICE(RM)	TOTAL PRICE(RM)
1	S01FA04000D2002XX.02	Cyclopentolate 1% Eye Drops	10	bott	Bottle	23.6800	236.80
2	J01FA1001111001XX.01	Azithromycin 250 mg Tablet	1,200	tablet	pack of 6 tablet	0.6250	750.00
3	G04CA52953C1001XX.01	Dutastende 0.5mg and Tamsulosin 0.4mg Capsule	3,000	capsule	box of 30 capsule	3.6755	11,026.50
4	J05AG03000T1001XX.01	Efavirenz 600 mg Tablet	1,410	tablet	pack of 30 tablet	0.4917	693.30
5	02.2201.01	Levodopa 200mg Benserazide 50mg Tab	10,000	tablet	Pack of 1000 tabs	0.8004	8,004.00
6	01.0419.02	Chlorpheniramine 2mg/5ml Syrup	12,000	ml	bottle of 60 millilitre	0.0560	672.00
7	41.0411.01	Chloramphenicol Ear Drops	60	bott	Bottle of 5ml	4.7400	284.40
8	S01IE0100002001XX.01	Latanoprost 0.005% Eye Drops	169	bott	Bottle	5.0066	846.02
9	S01FA04000D2002XX.01	Cyclopentolate 1% Eye Drops	5	bott	Bottle	15.0400	75.20
10	J01DB01010F2101XX.01	Cephalexin Monohydrate 125 mg/5 ml Syrup	1,200	ml	Bottle of 60 ml	0.0232	27.84
11	J05AR01944T1001XX.02	Zidovudine 300 mg Lamivudine 150 mg Tablet	7,200	tablet	pack of 60 tablet	0.1667	1,200.24
12	02.4210.03	Verapamil HCl 40mg Tab	1,300	tablet	Pack of 100 tabs (Blister)	0.1362	136.20
13	02.2406.04	Metformin HCl 500mg Tab	67,000	tablet	Pack of 10x10 tabs (Blister)	0.0903	6,050.10
14	J05AF05000T1001XX.01	Lamivudine 100 mg Tablet	840	tablet	Box of 28 tab	7.1179	5,979.04

Figure 3.1.3.5.7-3 YTD Issue By Requester

Note

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

3.1.3.5.8 YTD Issue By Value



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' > 'Inventory' > 'Store Transaction' > 'Statistic' > 'YTD Issue By Value'. The main area shows the 'YTD ISSUE VALUE' report with search filters: 'From Date', 'To Date', 'Issue To', 'Issue From', 'Item Group' (set to 'All'), and 'Requester Type' (set to 'All'). A 'Search' button is located below the filters. The table below has columns for 'Month', 'Drug Amount (RM)', 'Non-Drug Amount (RM)', and 'Both (RM)'. The table content is currently empty, displaying 'No record found'. Red circles are placed over the menu item (1), the search filters (2), and the search button (3).

Figure 3.1.3.5.8-1 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:

- From Date
- To Date
- Issue To
- Issue From
- Item Group
- Requester Type
 - Inter Facility
 - Intra Facility

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Report/Enquiry

YTD ISSUE VALUE

From Date: [] To Date: []

Issue To: [] Issue From: UNIT FARMASI BEKALAN WAD

Item Group: All Requester Type: All

Search

Month	Drug Amount (RM)	Non-Drug Amount (RM)	Both (RM)
January	102,762.99	0.00	102,762.99
February	0.00	0.00	0.00
March	0.00	0.00	0.00
April	0.00	0.00	0.00
May	0.00	0.00	0.00
June	0.00	0.00	0.00
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00
October	0.00	0.00	0.00

Figure 3.1.3.5.8-2 YTD Issue Value

STEP 4

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
YTD ISSUE VALUE

Date From : [] Date To : []

Issue To : All Issue From : UNIT FARMASI BEKALAN WAD

Item Group : All Requester Type : All

MONTH	DRUG AMOUNT (RM)	NON-DRUG AMOUNT (RM)	BOTH (RM)
January	870,055.25	0.00	870,055.25
February	1,155,126.25	0.00	1,155,126.25
March	1,108,592.42	0.00	1,108,592.42
April	643,429.69	0.00	643,429.69
May	543,872.79	0.00	543,872.79
June	1,155,095.44	0.00	1,155,095.44

Figure 3.1.3.5.8-3 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 Issue Report

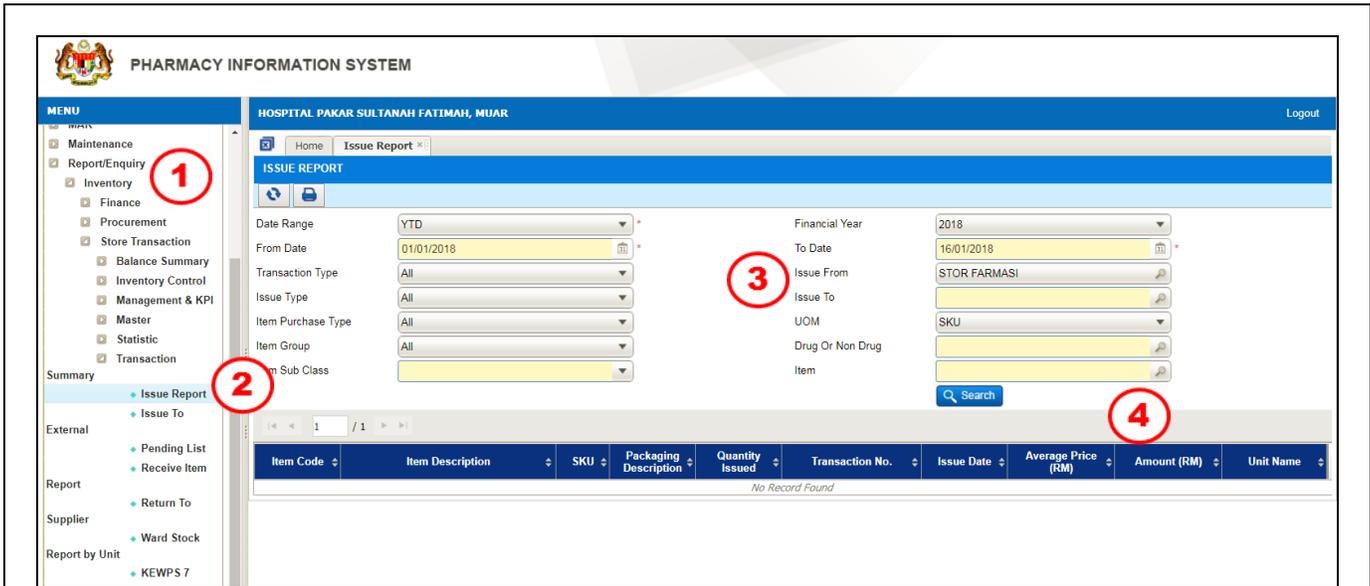


Figure 3.1.3.6.1-1 Issue Report

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
- b) Financial Year
- c) Transaction Type
- d) Issue Type
- e) Item Purchase Type
- f) Item Group
- g) Issue From
- h) UOM

Note

- If user selecting **Date Range** as Date Range, **From Date** and **To Date** will be enable to be filled
- **Item Sub Class**, **Drug or Non Drug** and **Item Description** will enable if user selecting **Item Group** as Drug or Non Drug

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Issue Report

ISSUE REPORT

Date Range: YTD Financial Year: 2018
 From Date: 01/01/2018 To Date: 16/01/2018
 Transaction Type: All Issue From: STOR FARMASI
 Issue Type: All Issue To: [User]
 Item Purchase Type: All UOM: SKU
 Item Group: All Drug Or Non Drug: [User]
 Item Sub Class: [User]

Search

Item Code	Item Description	SKU	Packaging Description	Quantity Issued	Transaction No.	Issue Date	Average Price (RM)	Amount (RM)	Unit Name
J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	tablet	pack of 30 tablet	30	I02PS001-0044007	09/01/2018	0.0534	1.60	UNIT FARMASI BEKALAN WAD
J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	tablet	pack of 30 tablet	30	I02PS001-0044012	11/01/2018	0.0534	1.60	UNIT FARMASI BEKALAN WAD
A10BFD1000T1001XX.01	Acarbose 50 mg Tablet	tablet	Box of 100 tab	1,800	E02PS001-0002678	04/01/2018	0.1374	247.32	Klinik Kesihatan Greentown
N02BAD1000T4001-15	Acetyl Salic Ac Sol. 300mg Tab	tablet	pkc of 15 tablet	1	I02PS001-0043988	02/01/2018	0.0000	0.00	UNIT FARMASI BEKALAN WAD
N02BAD1000T4001-15	Acetyl Salic Ac Sol. 300mg Tab	tablet	pkc of 15 tablet	2	I02PS001-0043991	04/01/2018	0.0000	0.00	UNIT FARMASI BEKALAN WAD
C01EB10000P3001XX.01	Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	ampoule	pack of 6 ampoule	60	M02PS001-0051595	02/01/2018	62.9000	3,774.00	DEWAN BEDAH

Figure 3.1.3.6.1-2 Issue Report

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

ISSUE REPORT
Date From: 01/01/2017 Date To: 14/09/2017

ITEM PURCHASE TYPE : APPL ITEM SUB CLASS : Injectables TRANSACTION TYPE : Issue UOM : SKU
 ITEM GROUP : DRUG SUPPLYING UNIT : STOR FARMASI REQUESTER/FACILITY : All

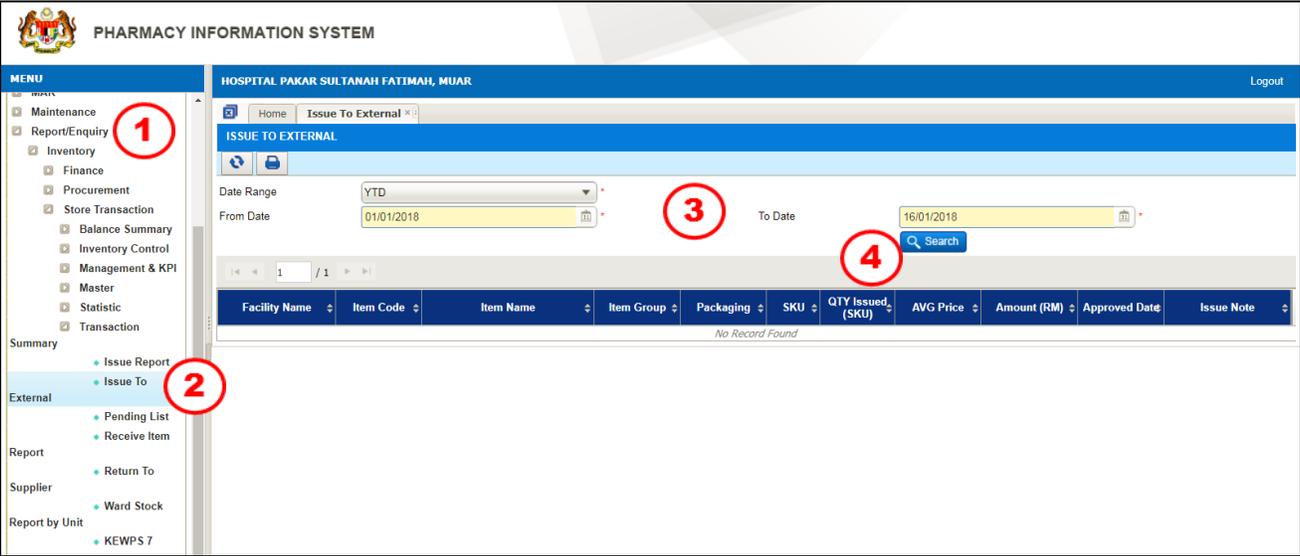
NO	ITEM CODE	ITEM DESCRIPTION	SKU	PACKAGING DESCRIPTION	QUANTITY ISSUED	TRANSACTION NO.	ISSUE DATE	AVERAGE PRICE (RM)	AMOUNT (RM)	ISSUE TO
1	43.0001.02	Adrenaline Sol BP 1ml Inj	ampoule	Pack of 10 amps	200	N02PS001-0002217	23/01/2017	1.4231	284.62	Hospital Segamat
2	43.0006.02	Atropine Sulphate 1mg/1ml Inj	ampoule	Pack of 10 amps	20	E02PS001-0002530	18/05/2017	1.0706	21.41	Klinik Kesihatan Greentown
3	43.0006.02	Atropine Sulphate 1mg/1ml Inj	ampoule	Pack of 10 amps	20	E02PS001-0002531	18/05/2017	1.0706	21.41	Klinik Kesihatan Greentown
4	07.3001.04	Benzyl Penicillin 5MU Inj	vial	Pack of 10 vials	50	N02PS001-0002306	21/02/2017	4.1700	208.50	Hospital Segamat
5	07.3001.04	Benzyl Penicillin 5MU Inj	vial	Pack of 10 vials	40	N02PS001-0002397	13/03/2017	4.1700	166.80	Hospital Machang
6	07.0403.12	Cefotaxime 1g Injection	vial	Pack of 1 vial	100	N02PS001-0002300	19/02/2017	7.4800	748.00	Hospital Enche Besar Hajah Kalsom Kluang
7	07.0410.07	Ceftriaxone 1g Injection	vial	vial	200	N02PS001-0002187	19/01/2017	9.7400	1,948.00	Hospital Enche Besar Hajah Kalsom Kluang
8	43.0605.10	Dextrose 30% 10ml Inj	ampoule	pack of 20 ampoule	333	M02PS001-0049076	29/06/2017	1.5000	499.50	Cawangan Farmasi Logistik Negeri Sabah
9	03.0610.04	Dobutamine 12.5 mg / ml in 20 ml injection (250mg/20ml)	vial	vial	50	N02PS001-0002412	14/03/2017	8.9600	448.00	Hospital Segamat

Figure 3.1.3.6.1-3 Issue Report

Note

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

3.1.3.6.2 Issue External



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left menu is expanded to 'Report/Enquiry' (1), then 'Inventory', 'Store Transaction', and 'Issue To External' (2). The main area shows search filters: 'Date Range' set to 'YTD' (3), 'From Date' set to '01/01/2018', and 'To Date' set to '16/01/2018'. A 'Search' button (4) is visible. Below the filters is a table with columns: Facility Name, Item Code, Item Name, Item Group, Packaging, SKU, QTY Issued (SKU), AVG Price, Amount (RM), Approved Date, and Issue Note. The table currently displays 'No Record Found'.

Figure 3.1.3.6.2-1 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  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Issue To External

ISSUE TO EXTERNAL

Date Range: YTD
From Date: 01/01/2018 To Date: 16/01/2018

[1 - 10 / 27]

Facility Name	Item Code	Item Name	Item Group	Packaging	SKU	QTY Issued (SKU)	AVG Price	Amount (RM)	Approved Date	Issue Note
Klinik Kesihatan Greentown	A10BF01000T1001XX.01	Acarbose 50 mg Tablet	DRUG	Box of 100 tab	tablet	1,800	0.1374	247.32	04/01/2018	E02PS001-0002678
Klinik Kesihatan Greentown	09.0001.02	Aeroplast Plastic Surgical Spray	NON-DRUG	Can	cannister	320	31.0190	9,926.08	04/01/2018	E02PS001-0002679
Bahagian Perkhidmatan Farmasi, KKM	07.4201.03	BCG Vaccine Freeze-Dried Inj	DRUG	ampoule	amp	58	14.1100	818.38	03/01/2018	M02PS001-0051599
Klinik Kesihatan Greentown	07.4201.03	BCG Vaccine Freeze-Dried Inj	DRUG	ampoule	amp	1	14.1100	14.11	02/01/2018	E02PS001-0002671
Klinik Kesihatan Greentown	25.0403.02	Catheter Foley 2 Way Balloon Size 16 Fg; 5 cc - 10 cc	NON-DRUG	pack of 10 pieces	pc	320	1.7800	569.60	04/01/2018	E02PS001-0002679
Klinik Kesihatan Greentown	N1360040001.01	Chlorhexidine Dressing Sz: 10cm x 10cm (4" x 4") - Bactigras	NON-DRUG	box of 10 each	EA	2,310	2.5960	5,996.76	04/01/2018	E02PS001-0002679
Klinik Kesihatan Greentown	01.0419.02	Chlorpheniramine 2mg/5ml Syrup	DRUG	bottle of 60 millilitre	ml	1,260	0.0560	70.56	02/01/2018	E02PS001-0002668

Figure 3.1.3.6.2-2 Issue to External

STEP 5



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

ISSUE TO EXTERNAL

Start Date : 02/01/2017 End Date : 27/01/2017

NO	Facility Name	Item Code	Item Name	Item Group	Packaging	SKU	QTY issued (SKU)	AVG Price	Amount (RM)	Approved Date	Issue Note
1	Klinik Kesihatan Pagoh	G1820130003.01	ECG Paper, Nihon Kohden, 50mm RQ350-3, Roll	Non Drug	roll	roll	10	2.6500	26.50	09/01/2017	N02PS001-0002155
2	Klinik Kesihatan Pagoh	A06AD11000L5001XX.02	Lactulose 3.35 g/5 ml Liquid	Drug	box of 12 x 100ml	ml	1,200	0.0283	33.96	23/01/2017	N02PS001-0002213
3	Klinik Kesihatan Batu 15 Air Hitam (Muar)	M04AC01000T1001XX.01	Colchicine 0.5 mg Tablet	Drug	pack of 100 tablet	tablet	200	0.0771	15.42	09/01/2017	N02PS001-0002160
4	Hospital Enche Besar Hajah Kalsom Kluang	07.0410.07	Ceftriaxone 1g Injection	Drug	vial	vial	200	5.4755	1,095.10	19/01/2017	N02PS001-0002167
5	Klinik Kesihatan Lenga	G1250460002.02	Plastic Ointment Box, 15gm	Non Drug	pack of 100 each	EA	600	1.1080	664.80	03/01/2017	N02PS001-0002147
6	Klinik Kesihatan Parit Jawa	C10AA03520T1001XX.01	Pravastatin Sodium 20 mg Tablet	Drug	pack of 30 tablet	tablet	120	0.1992	23.90	04/01/2017	N02PS001-0002151
7	Klinik Kesihatan Parit Jawa	A11DB00901T1001XX.01	Vitamin B1, B6, B12 Tablet	Drug	pack of 1000 tablet	tablet	5,000	0.0515	257.50	04/01/2017	N02PS001-0002153
8	Klinik Kesihatan Bandar Maharani	GLN0200005.05	Cetrimide 1% Lotion	Drug	bottle of 5000 millilitre	ml	20,000	0.0000	0.00	09/01/2017	N02MANF-0002157
9	Klinik Kesihatan Sni Menanti	R03AK03986A2101XX.01	Ipratropium Bromide 20 mcg and Fenoterol 50 mcg/dose Inhalation	Drug	Cannister	cannister	40	15.0000	600.00	25/01/2017	N02PS001-0002224
10	Klinik Kesihatan Lenga	A06AD11000L5001XX.02	Lactulose 3.35 g/5 ml Liquid	Drug	box of 12 x 100ml	ml	2,400	0.0283	67.92	22/01/2017	N02PS001-0002156

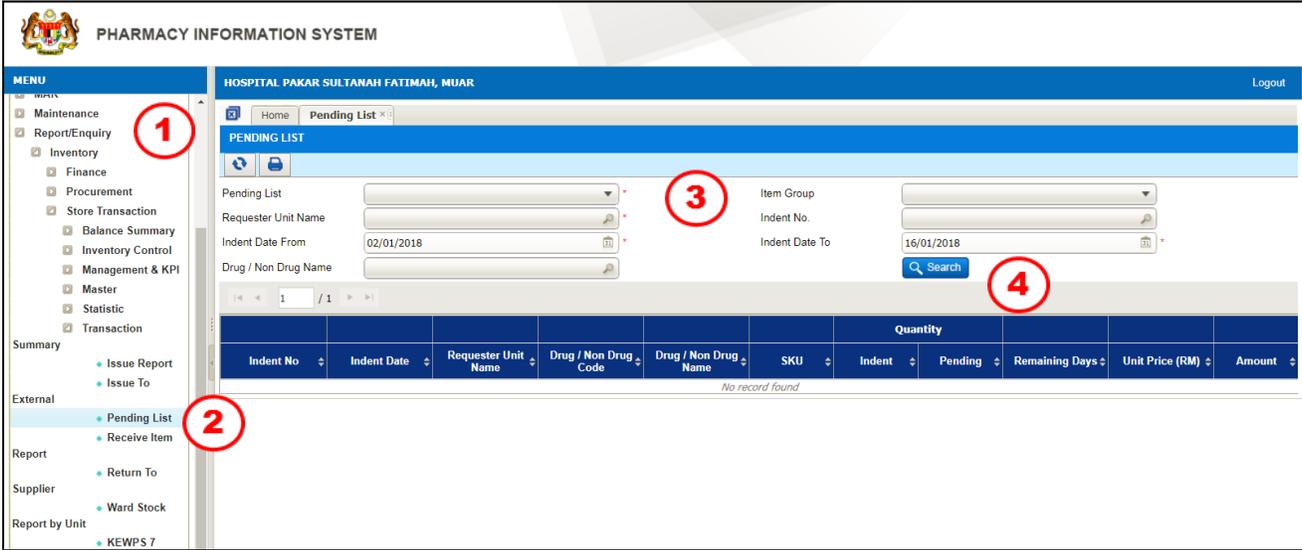
Figure 3.1.3.6.2-3 Issue To External

Note



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

3.1.3.6.3 Pending List



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

MENU

- Maintenance
- Report/Enquiry**
- Inventory
- Finance
- Procurement
- Store Transaction
- Balance Summary
- Inventory Control
- Management & KPI
- Master
- Statistic
- Transaction

Summary

- Issue Report
- Issue To

External

- Pending List**
- Receive Item

Report

- Return To

Supplier

- Ward Stock

Report by Unit

- KEWPS 7

PENDING LIST

Pending List: [Dropdown]

Requester Unit Name: [Text]

Item Group: [Dropdown]

Indent No.: [Text]

Indent Date From: 02/01/2018

Indent Date To: 16/01/2018

Drug / Non Drug Name: [Text]

Search

Quantity										
Indent No	Indent Date	Requester Unit Name	Drug / Non Drug Code	Drug / Non Drug Name	SKU	Indent	Pending	Remaining Days	Unit Price (RM)	Amount
No record found.										

Figure 3.1.3.6.3-1 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:

- Pending List
 - Pending Indent List
 - Pending Issue List
- Requester/Supplying Unit Name (this field will be based on selection in Pending List)
- Indent Date From
- Drug/Non Drug Name
- Indent No
- Indent Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Pending List

PENDING LIST

Pending List Pending Issue List Item Group

Requester Unit Name: UNIT FARMASI BEKALAN WAD Indent No.

Indent Date From: 02/01/2018 Indent Date To: 16/01/2018

Drug / Non Drug Name Search

[1 - 10 / 13]

Indent No	Indent Date	Requester Unit Name	Drug / Non Drug Code	Drug / Non Drug Name	SKU	Quantity			Unit Price (RM)	Amount
						Indent	Pending	Remaining Days		
K1800007	10/01/2018	UNIT FARMASI BEKALAN WAD	J05AR02964T1001 XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	tablet	6	6	10	0.0534	0.32
K18027992	02/01/2018	UNIT FARMASI BEKALAN WAD	H02AB09520P4001 XX	Hydrocortisone Sodium Succinate 100mg Injection	vial	3	3		2.6151	7.85
K18027992	02/01/2018	UNIT FARMASI BEKALAN WAD	J01CR01961P4002 XX	Ampicillin 1g + Sulbactam 500mg Injection	vial	1	1		1.2898	1.29
K18027992	02/01/2018	UNIT FARMASI BEKALAN WAD	J01FA01129P3001 XX	Erythromycin Lactobionate 500 mg Injection	vial	2	2		15.1912	30.38
K18027993	02/01/2018	UNIT FARMASI BEKALAN WAD	J01FA01129P3001 XX	Erythromycin Lactobionate 500 mg Injection	vial	10	10		15.1912	151.91
K18027993	02/01/2018	UNIT FARMASI BEKALAN WAD	H02AB09520P4001 XX	Hydrocortisone Sodium Succinate	vial	5	5		2.6151	13.08

Figure 3.1.3.6.3-2 Pending List

STEP 5

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

REPORT

Export to Excel

pendingissueulist.pdf 1 / 1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
PENDING LIST REPORT (Issue List)
Date From : 02/01/2018 Date To : 16/01/2018

Unit Name : STOR FARMASI Report Type : Pending Issue List

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	STOR FARMASI	K1800007	UNIT FARMASI BEKALAN WAD	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	Drug	tablet	6	6	10	0.0534	0.32
2	STOR FARMASI	K18000012	UNIT FARMASI BEKALAN WAD	Amlodipine 10 mg Tablet	Drug	tablet	20,000	20,000	10	0.0202	404.00
3	STOR FARMASI	K18027992	UNIT FARMASI BEKALAN WAD	Hydrocortisone Sodium Succinate 100mg Injection	Drug	vial	3	3	0	2.6151	7.85
4	STOR FARMASI	K18027992	UNIT FARMASI BEKALAN WAD	Ampicillin 1g + Sulbactam 500mg Injection	Drug	vial	1	1	0	1.2898	1.29
5	STOR FARMASI	K18027992	UNIT FARMASI BEKALAN WAD	Erythromycin Lactobionate 500 mg Injection	Drug	vial	2	2	0	15.1912	30.38
6	STOR FARMASI	K18027993	UNIT FARMASI BEKALAN WAD	Erythromycin Lactobionate 500 mg Injection	Drug	vial	10	10	0	15.1912	151.91
7	STOR FARMASI	K18027993	UNIT FARMASI BEKALAN WAD	Ampicillin 1g + Sulbactam 500mg Injection	Drug	vial	3	3	0	1.2898	3.87
8	STOR FARMASI	K18027993	UNIT FARMASI BEKALAN WAD	Hydrocortisone Sodium Succinate 100mg Injection	Drug	vial	5	5	0	2.6151	13.08
9	STOR FARMASI	K18028002	UNIT FARMASI BEKALAN WAD	Goggles, Polysafe Medical Inj. Control.	Non Drug	EA	20	20	1	38.0000	760.00
10	STOR FARMASI	K18028005	UNIT FARMASI BEKALAN WAD	BCG Vaccine Freeze-Dried Inj	Drug	amp	10	10	1	14.1100	141.10
11	STOR FARMASI	K18028007	UNIT FARMASI BEKALAN WAD	Erythromycin Lactobionate 500 mg Injection	Drug	vial	99,778	99,778	3	15.1912	1,515,747.55
12	STOR FARMASI	K18028007	UNIT FARMASI BEKALAN WAD	Hydrocortisone Sodium Succinate 100mg Injection	Drug	vial	99,016	97,316	3	2.6151	258,936.74

Figure 3.1.3.6.3-3 Pending List

Note

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

3.1.3.6.4 Receive Item Report

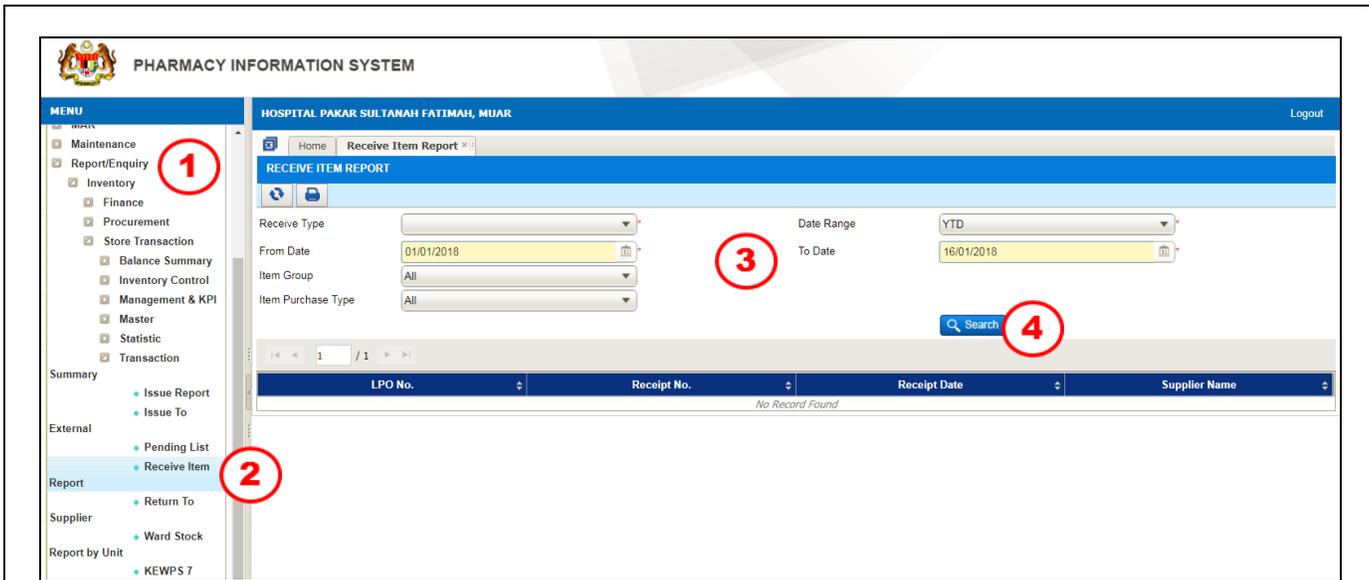


Figure 3.1.3.6.4-1 Receive Item Report

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
 - Receive Type: Inter Facility will enable below field:
 - i. Date Range
 - ii. From Date (will enable is Date Range select as Date Range)
 - iii. To Date (will enable is Date Range select as Date Range)
 - iv. Item Group
 - v. Received by Facility Name
 - Receive Type: Intra Facility
 - i. Date Range
 - ii. From Date (will enable is Date Range select as Date Range)
 - iii. To Date (will enable is Date Range select as Date Range)
 - iv. Item Group
 - v. Received by Unit Name
 - Receive Type: Supplier
 - i. Date Range
 - ii. LPO No
 - iii. From Date (will enable is Date Range select as Date Range)
 - iv. To Date (will enable is Date Range select as Date Range)
 - v. Item Group
 - vi. Item Type
 - vii. Received By Supplier Name

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Receive Item Report

RECEIVE ITEM REPORT

Receive Type: Intra Facility Date Range: Date Range

From Date: 01/11/2017 To Date: 31/12/2017

Item Group: All Received By Unit Name: STOR FARMASI

Received No	Received Date	Transaction Against Type	Received From Unit Name	Facility Name
RI17056914	15/12/2017	Manual	UNIT FARMASI KLINIK PAKAR	-
RI17056898	11/12/2017	Return Item	CENTRAL STERILIZATION SERVICE UNIT	-
RI17056811	22/11/2017	Manual	DEWAN BEDAH	-
RI17056806	20/11/2017	Return Item	UNIT FARMASI BEKALAN WAD	-
RI17056804	16/11/2017	Manual	Admin	-
RI17056794	14/11/2017	Manual	Admin	-
RI17056787	14/11/2017	Return Item	FKP FILLING STATION	-
RI17056780	13/11/2017	Manual	CENTRAL STERILIZATION SERVICE UNIT	-
RI17056781	13/11/2017	Return Item	UNIT FARMASI BEKALAN WAD	-
RI17056777	13/11/2017	Manual	Admin	-

Figure 3.1.3.6.4-2 Receive Item Report

STEP 5

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

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
RECEIVE ITEM REPORT (INTRA FACILITY)
Date From : 01/01/2017 Date To : 14/09/2017

UNIT NAME : STOR FARMASI ITEM GROUP : ALL

NO.	Received Date	Received No.	Transaction Against Type	Item Code	Item Description	Quantity	Packaging Description	SKU	Unit Price (RM)	Amount (RM)	Batch No.	Expiry Date	Received From Unit Name
1	11/08/2017	RI17053996	Manual	N02AA01110L99 01-5000	Morphine HCL 10mg/5ml Solution	1,000	bottle of 5000 ml	ml	0.0000	0.00	123	31/12/2017	FARMASI LOGISTIK
2	18/01/2017	RI17050620	Manual	F2200010001.01	Alcohol Swab/Wipes (individual pack)	2	Box of 100's	box	3.0474	6.09	NOT APPLICABLE		WAD 5
3	01/02/2017	RI17051273	Manual	03.3803.03	Sodium Chloride 0.9% in 500 ml Injection	100	bottle	bott	2.4100	241.00	P3106253	27/11/2021	WAD 11
4	04/08/2017	RI17053979	Return Item	L01XA02000P40 02XX.01	Carboplatin 450mg/45ml Injection	20	Vial	vial	88.9500	1,779.00	D041688AA	30/09/2017	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK
5	04/08/2017	RI17053981	Return Item	A10AB01000P50 01c.17	A10AB01000P5001c	2	TEST of 20 penfill cartridge	penfill	0.0000	0.00	9874	31/08/2017	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK
6	04/08/2017	RI17053979	Return Item	A10AB01000P50 01c.02	Insuman Rapid - Recombinant Synthetic Human Insulin Short Acting 100iu/ml in 3ml Cartridge	10	pack of 5 penfill cartridge	penfill	4.4830	44.83	QAZ111	31/08/2017	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK
7	04/08/2017	RI17053984	Manual	03.3062.06.255T	2.5L bag 1.25mmol Calcium Dialysate Soln 1.5% Dextrose FNB02768	10	bag of 2.5L	bag	5.0000	50.00	#5#9111	02/09/2017	DEWAN BERSALIN HD
8	01/02/2017	RI17051271	Manual	03.3005.01	Peritoneal Dialysis Solution (1.5% Dextrose, 2 Litres)	10	bag	bag	10.6500	106.50	B0600172	15/08/2019	UNIT CAPD
9	03/01/2017	RI17049753	Manual	25.3803.02	Ryles Tube Size 14 Fg	50	pack of 50 pieces	pc	1.8500	92.80	NOT APPLICABLE		WAD 8 (MED - L)
10	04/08/2017	RI17053990	Manual	J05AF01000L900	Etiduovine 10 mg/ml Syrup	1,230	Bottle of 240 ml	ml	0.2119	260.64	J05A	02/09/2017	UNIT FARMASI KLINIK

Figure 3.1.3.6.4-3 Receive Item Report

Note

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

3.1.3.6.5 Return to Supplier

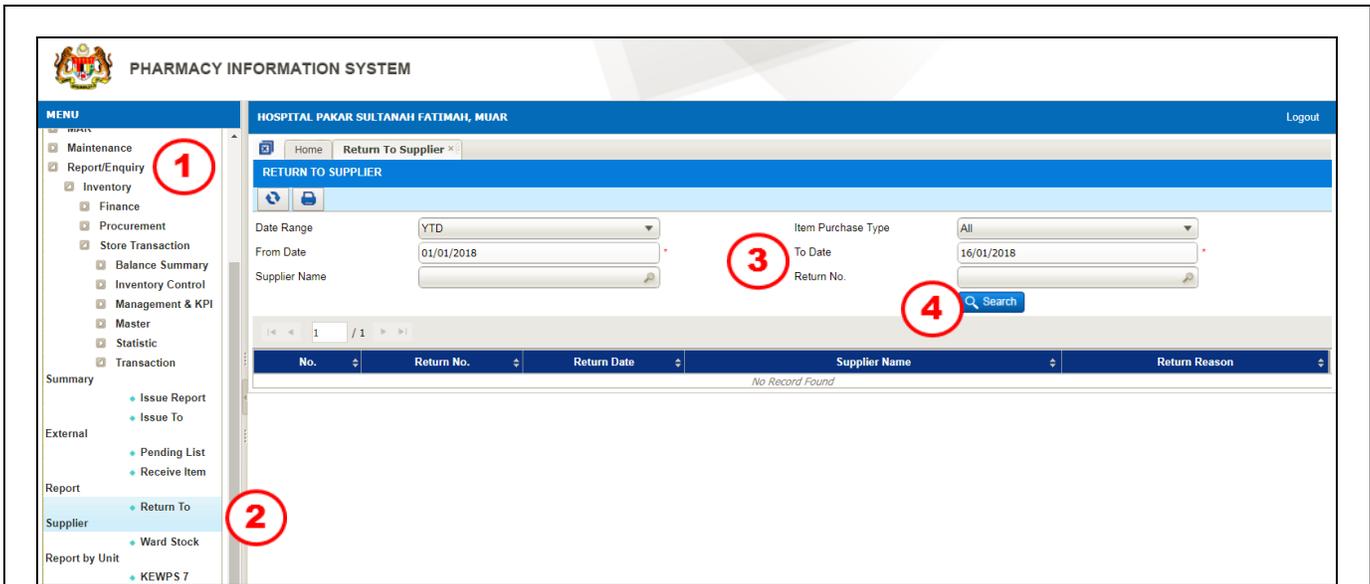


Figure 3.1.3.6.5-1 Return To Supplier

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Store Transaction'

STEP 2

Click on 'Return To Supplier'

STEP 3

Search Return To Supplier record by criteria as follow:

- Date Range
- Item Purchase Type
- From Date
- To Date
- Supplier Name
- Return No

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Return To Supplier

RETURN TO SUPPLIER

Date Range: YTD
From Date: 01/12/2017
Supplier Name: [Search]
Item Purchase Type: APPL
To Date: 31/12/2017
Return No.: [Search]

[1 - 10 / 25]

No.	Return No.	Return Date	Supplier Name	Return Reason
1	T170000038	28/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
2	T170000037	28/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
3	T170000037	28/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
4	T170000036	28/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
5	T170000035	28/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
6	T170000034	28/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Reject Upon Receiving
7	T170000033	21/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
8	T170000033	21/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
9	T170000032	21/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others
10	T170000032	21/12/2017	PHARMANIAGA LOGISTIC SDN BHD.	Others

Figure 3.1.3.6.5-2 Return To Supplier

STEP 5

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

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
ITEM RETURNED TO SUPPLIER REPORT

DATE FROM : 01/01/2017 DATE TO : 14/09/2017

ITEM PURCHASE TYPE : All
SUPPLIER NAME : All

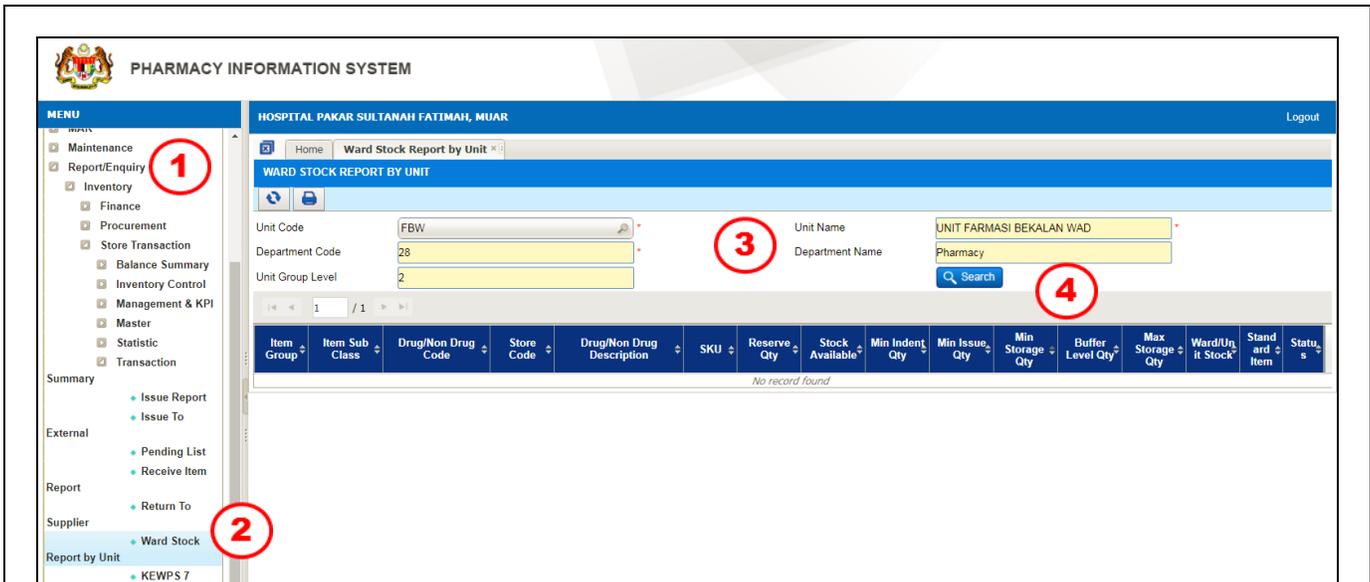
No.	Returned Date	Return No.	Item Code	Item Description	Item Purchase Type	Batch No.	Expiry Date	PKU Quantity	Unit Price (RM)	Amount (RM)	Supplier Name	Return Reason	Remarks
1	14/03/2017	T170000004	D09AX01000 G1001XX.03	Fusidic Acid 2% Cream	LP	ZC003	31/03/2017	18	117.6000	2,116.80	FIDIN UNIVERSAL SDN BHD.	Others	
2	14/03/2017	T170000007	B31AA03520 T1004XX.02	Warfarin Sodium 5 mg Tablet	LP	M09119	30/04/2017	51	295.0000	16,815.00	MS ALLY PHARMA SDN BHD.	Others	
3	31/05/2017	T170000041	R03AK06969 A2101XX.01	Salmeterol 50mcg, Fluticasone Propionate 250mcg	Contract	Batch123A	29/07/2017	1300	51.9000	67,470.00	MS ALLY PHARMA SDN BHD.	Others	
4	14/03/2017	T170000008	N06AA09110 T1001XX.02	Amitriptyline HCl 25 mg Tablet	LP	M35047	30/04/2017	12	116.7700	1,401.24	MUTIARA MURNI SDN BHD.	Others	
5	09/03/2017	T170000032	01.3683.03	Albendazole 200 mg / 5 ml Suspension	APPL	FOM013	11/10/2017	10	4.6400	46.40	PHARMANIAGA LOGISTIC SDN BHD.	Reject Upon Receiving	
6	09/08/2017	T170000076	07.0018.02	Acyclovir 200mg Tab	APPL	RI2337	11/03/2018	100	0.5000	50.00	PHARMANIAGA LOGISTIC SDN BHD.	Reject Upon Receiving	
7	09/03/2017	T170000029	02.0001.02	Acetazolamide 250mg Tab BP/USP	APPL	FOM010	11/10/2017	10	17.4000	174.00	PHARMANIAGA LOGISTIC SDN BHD.	Reject Upon Receiving	
8	09/03/2017	T170000030	01.0020.05	Alcohol 96% (For External Use Only)	APPL	FOM011	11/10/2017	10	55.6500	556.50	PHARMANIAGA LOGISTIC SDN BHD.	Reject Upon Receiving	
9	09/03/2017	T170000031	03.3403.01	Ranitidine HCl 50mg/5ml Inj	APPL	FOM012	11/10/2017	10	0.4100	4.10	PHARMANIAGA LOGISTIC SDN BHD.	Reject Upon Receiving	

Figure 3.1.3.6.5-3 Return To Supplier

Note

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

3.1.3.6.6 Ward Stock Report by Unit



The screenshot displays the 'WARD STOCK REPORT BY UNIT' interface. On the left, a menu tree is visible with 'Report/Enquiry' selected, and 'Ward Stock' highlighted under the 'Report by Unit' section. The main area shows a search form with the following fields: Unit Code (FBW), Unit Name (UNIT FARMASI BEKALAN WAD), Department Code (28), Department Name (Pharmacy), and Unit Group Level (2). A search button is located to the right of the Department Name field. Below the search form is a table with columns: 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, Stand and Item, and Status. The table currently displays 'No record found'.

Figure 3.1.3.6.6-1 Ward Stock Report by Unit

STEP 1

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

STEP 2

Click on 'Ward Stock Report By Unit'

STEP 3

Search Ward Stock Report By Unit record by criteria as follow:

- Unit code
- Unit Name
- Department Code
- Department Name
- Unit Group Level
- Item Description

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Ward Stock Report by Unit

WARD STOCK REPORT BY UNIT

Unit Code: FBW | Unit Name: UNIT FARMASI BEKALAN WAD
 Department Code: 28 | Department Name: Pharmacy
 Unit Group Level: 2

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
Drug	Tablet/Capsule	A11CC04000C1001XX	BILIK E	Calcitriol 0.25mcg Capsule	capsule	0	30,636	1	1	0	0	0	No	Yes	Active
Drug	Tablet/Capsule	N05AL01000T1001XX	BILIK E	Sulpiride 200 mg Tablet	tablet	0	123,225	100	1	0	0	0	No	Yes	Active
Drug	Injectables	KPK00155	BILIK E	Phenylephrine Hydrochloride 10mg/ml injection	amp	0	1	1	1	0	0	0	No	No	Active
Drug	Tablet/Capsule	M01AH05000T1001XX	BILIK E	Etoricoxib 90 mg Tablet	tablet	0	89,713	100	100	0	0	0	No	Yes	Active
Drug	Tablet/Capsule	N03AX14000T1002XX	BILIK E	Levetiracetam 500 mg Tablet	tablet	0	28,756	1	1	0	0	0	No	No	Active
Drug	Cytotoxic	L01AA01000T1001XX	BILIK E	Cyclophosphamide 50 mg Tablet	tablet	0	1,983	1	1	0	0	0	No	Yes	Active
Drug	Tablet/Capsule	J05AR03964T1001XX	BILIK E	Tenofovir Disoproxil Fumarate 300mg, Emtricitabine 200mg Tab	tablet	0	41,823	30	30	0	0	0	No	Yes	Active
Drug	Tablet/Capsule	N04BA02977C1001XX	BILIK E	Levodopa 100 mg, Benserazide 25 mg HBS capsule	capsule	0	6,026	1	1	0	0	0	No	Yes	Active

Figure 3.1.3.6.6-2 Ward Stock Report by Unit

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Pakar Sultanah Fatimah, Muar

WARD STOCK REPORT BY UNIT

Unit Code : FBW | Unit Name : UNIT FARMASI BEKALAN WAD
 Department Code : 28 | Department Name : Pharmacy
 Unit Group Level : 2

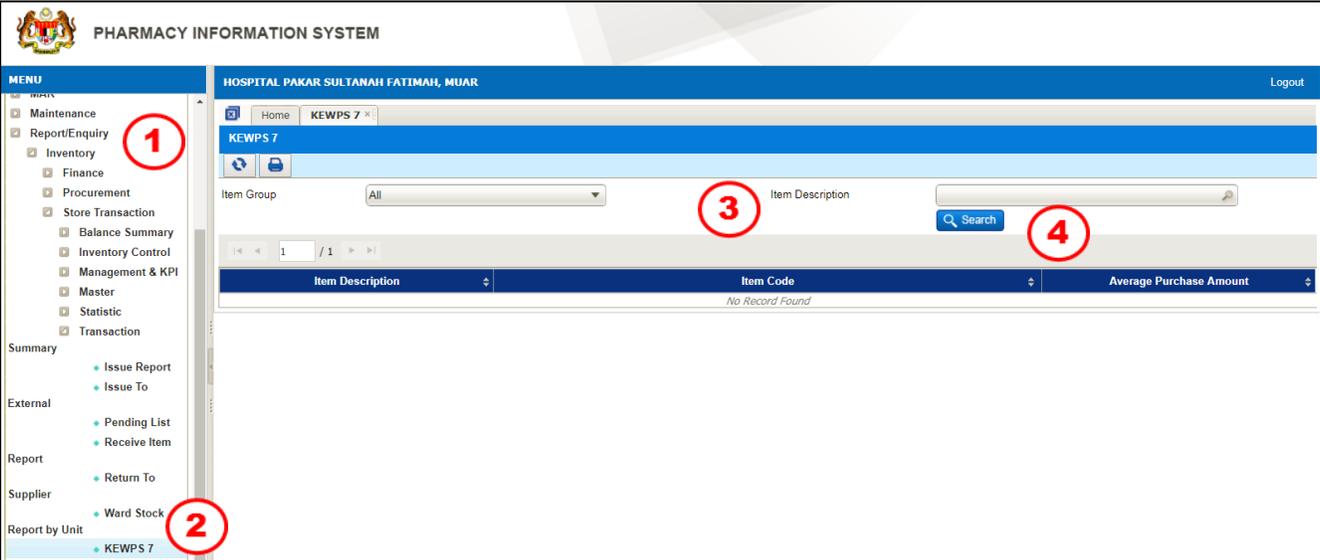
No	Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKU	Stock Available	Reserve Qty	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward Unit Stock	Standard Item	Status
1	Drug	Tablet/Capsule	G04BD07123C2002XX	BILIK E	Tolterodine Tartrate ER 4 mg Capsule	capsule	2,267.00	0	1	1	0	0	0	No	No	Active
2	Drug	Tablet/Capsule	C02DC01000T1001XX	BILIK E	Minoxidil 5 mg Tablet	tablet	194.00	0	1	1	0	0	0	No	No	Active
3	Drug	Injectables	R06AB04253P3001XX	BILIK E	Chlorpheniramine 10mg/ml injection	amp	3,606.00	0	1	1	0	0	0	No	Yes	Active
4	Drug	Injectables	A02BC02000P3001XX	BILIK E	Pantoprazole 40mg Injection	vial	25,451.00	0	1	1	255	383	820	No	Yes	Active
5	Drug	External Preparation	D10AE01241G3001XX	BILIK E	Benzoyl Peroxide 5% Gel	g	4,898.00	0	1	1	0	0	0	No	Yes	Active
6	Drug	Tablet/Capsule	C07AG01110T1001XX	BILIK E	Labetalol HCl 100 mg Tablet	tablet	19,608.00	0	1	1	23	35	75	No	Yes	Active
7	Drug	Injectables	J01EE01961P3001XX	BILIK E	Trimethoprim 80mg Inj + sulphamethoxazole (dose in TMP only)	vial	0.00	0	1	1	12	17	37	No	Yes	Active
8	Drug	Tablet/Capsule	C09CA04000T1002XX	BILIK E	Irbesartan 300 mg Tablet	tablet	14,101.00	0	1	1	3	4	9	No	Yes	Active
9	Drug	Tablet/Capsule	N05AH02000T1001XX	BILIK E	Clozapine 25 mg Tablet	tablet	91,232.00	0	1	1	0	0	0	No	Yes	Active

Figure 3.1.3.6.6-3 Ward Stock Report By Unit

Note

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

3.1.3.6.7 KEWPS 7



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left sidebar contains a 'MENU' with various options. The main content area shows a search interface for 'KEWPS 7' with filters for 'Item Group' and 'Item Description', and a 'Search' button. A table below the search area shows columns for 'Item Description', 'Item Code', and 'Average Purchase Amount', with the message 'No Record Found'.

Figure 3.1.3.6.7-1 KEWPS 7

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 'KEWPS 7'

STEP 3

Search KEWPS 7 record by criteria as follow:

- g) Item Group
- h) Item Description

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 7

KEWPS 7

Item Group: **5** All Item Description: [Search]

[1 - 10 / 1506]

Item Description	Item Code	Average Purchase Amount
R05CB02110L1001XX.01	Bromhexine HCl 4 mg/5 ml Elixir	178.00
B02AA02000C1001XX.02	Tranexamic Acid 250 mg Capsule	19,652.75
KPK00015.04	Everolimus 0.25mg Tablet	4,570.37
12.3651.08	Syringe Disposable 50 - 60ml	97,078.95
46.3023.01B	Small T-Plate (Oblique Angled) 3.5mm (Hole Range: 5)	406.00
C09AA04000T1001XX.02	Perindopril 4 mg Tablet	48,750.00
V03AB17100P3001XX.02	Methylene Blue 1% Inj	1,181.50
03.3016.06	Promethazine HCl 25 mg / ml in 2 ml Injection	1,017.50
C10AA05000T1002-100	Atorvastatin 20 mg Tablet	8,400.00
09.0404.03	Combined Dressing Roll (Gauze & Cotton) 500 g	15,587.36

Figure 3.1.3.6.7-2 KEWPS 7

STEP 5



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
PENENTUAN KUMPULAN STOK
(Tatacara Pengurusan Stor 21)

Item Group : DRUG

Bil	No. Kod	Perihal Stok	Jumlah Nilai Pembelian Bagi 2 Tahun Lepas		Purata Nilai Pembelian (a+b)/2 (c)	Peratusan [(c) / X] X 100 (%) (d)	Kumpulan Barang A atau B
			2015 (RM) (a)	2016 (RM) (b)			
1	R05CB02110L1001XX.01	Bromhexine HCl 4 mg/5 ml Elixir	1,513.00	0.00	756.50	0.00	Group A
2	B02AA02000C1001XX.02	Tranexamic Acid 250 mg Capsule	19,328.00	21,132.80	20,230.40	0.10	Group A
3	L01XE11110T1002X.X.02	Pazopamb 400mg tablet	73,931.00	0.00	36,965.50	0.19	Group A
4	KPK00015.04	Everolimus 0.25mg Tablet	13,356.20	4,233.40	8,795.80	0.04	Group A
5	C09AA04000T1001XX.02	Perindopril 4 mg Tablet	112,500.00	97,500.00	105,000.00	0.54	Group A
6	V03AB17100P3001XX.02	Methylene Blue 1% Inj	330.00	2,363.00	1,346.50	0.01	Group A
7	03.3016.06	Promethazine HCl 25 mg / ml in 2 ml Injection	0.00	1,665.00	832.50	0.00	Group A
8	C10AA05000T1002-100	Atorvastatin 20 mg Tablet	0.00	16,800.00	8,400.00	0.04	Group A
9	42.1604.06	Isoniazid 100mg Tab	8,352.00	0.00	4,176.00	0.02	Group A
10	A11BA00901P3001D1	Vitalpid N Infant 10ml Inj	0.00	6,280.76	3,130.38	0.02	Group A

Figure 3.1.3.6.7-3 KEWPS 7

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)

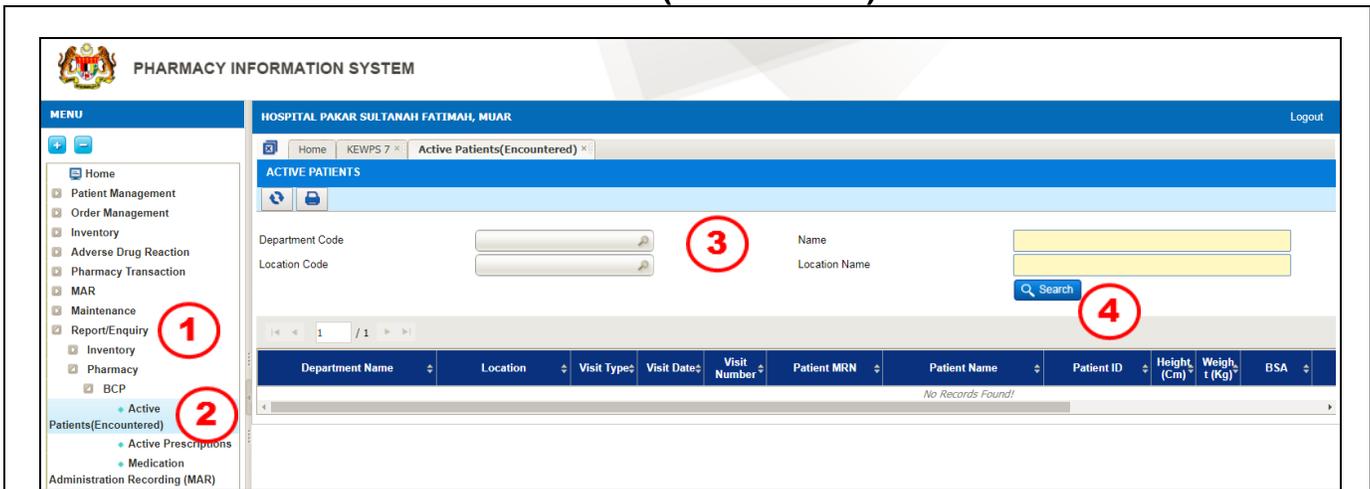


Figure 3.2.1.1-1 Active Patients (Encountered)

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:

- Department Code
- Location Code

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home KEWPS 7 x Active Patients(Encountered) x

ACTIVE PATIENTS

Department Code: Name:

Location Code: Location Name:

1 / 107 [1 - 10 / 1062]

Department Name	Location	Visit Type	Visit Date	Visit Number	Patient MRN	Patient Name	Patient ID	Height (Cm)	Weight (Kg)	BSA
Anaesthesia and Intensive Care	DEWAN BEDAH	Inpatient	27/12/2017	0309	HPSF00000001	KHOO ER HERN	830912015620	165	50	1.51 m ²
Anaesthesia and Intensive Care	DEWAN BEDAH	Inpatient	21/01/2017	0074	HPSF00033012	NOR AYATI AHMAD	731225055096			
Anaesthesia and Intensive Care	DEWAN BERSALIN HD	Inpatient	16/08/2017	1207	HPSF00031388	MALIANA BINTI AB KADIR	841111016280			
Anaesthesia and Intensive Care	UNIT RAWATAN RAPI	Inpatient	05/05/2017	0148	HPSF00039956	YANG CHING MING	441117015219			
Anaesthesia and Intensive Care	UNIT RAWATAN RAPI	Inpatient	14/05/2017	0866	HPSF00047469	TANG KWEE HUA @ TEO	440308015401			

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

REPORT Export to Excel

ActivePatient_1.pdf 3 / 108

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
ACTIVE PATIENTS (ENCOUNTERED)

Department : Anaesthesia and Intensive Care
Location : UNIT RAWATAN RAPI

Visit Type	Visit Date	Visit No	Patient MRN	Patient ID	Patient Name	Height (Cm)	Weight (Kg)	BSA	BMI	Gender	Age	D.O.B	Room No	Bed No
Inpatient	05/05/2017	0148	HPSF00039956	441117015219	YANG CHING MING					Male	73 years 1 mon 29 days	17/11/1944		
Inpatient	14/05/2017	0866	HPSF00047469	440308015401	TANG KWEE HUA @ TEO					Male	73 years 10 months 8 days	08/03/1944		
Inpatient	11/05/2017	1217	HPSF00056271	450116045031	MAAN BIN MAMAT					Male	73 years	16/01/1945		
Inpatient	13/05/2017	0251	HPSF00084916	710116015631	JAMALUDIN BIN MAIDIN					Male	47 years	16/01/1971		
Inpatient	16/05/2017	1162	HPSF00087792	440310015136	SALMAH @ SELAMAH BINTI HJ OMAR					Female	73 years 10 months 6 days	10/03/1944		
Inpatient	05/05/2017	0400	HPSF00191087	911227015328	NORFAHMENADIA BINTI AZAHAR					Female	26 years 20 days	27/12/1991		
Inpatient	11/05/2017	0031	HPSF00191715	800816015766	KAMARIAH BINTI PARDAN					Female	57 years 5 months	16/08/1960		
Inpatient	17/05/2017	1070	HPSF00191918	561015015361	NARMAL SINGH JOHAL AL HARI SINGH					Male	61 years 3 months 1 day	15/10/1956		
Inpatient	13/05/2017	0091	HPSF00191946	780208015587	YAHYA BIN HAMZAH					Male	39 years 11 months 8 days	08/02/1978		
Inpatient	15/05/2017	1504	HPSF00191963	040815010055	CHAN WEE SOON					Male	13 years 5 months 1 day	15/08/2004		
Inpatient	15/05/2017	1363	HPSF00192222	900608016689	MUHAMMAD FAREEZ BIN ABD HADJ					Male	27 years 7 months 8 days	08/06/1990		
Inpatient	17/05/2017	0025	HPSF00192386	960331015820	NURHANIE BINTI MOHD AMIN					Female	21 years 9 months 16 days	31/03/1996		

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 Prescription

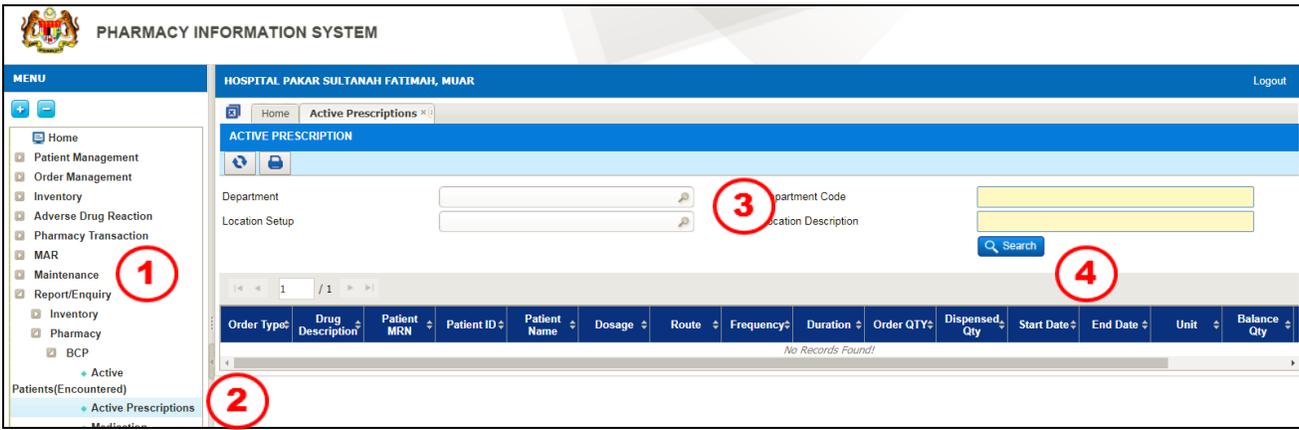


Figure 3.2.1.2-1 Active Prescription

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

STEP 2
Click on 'Active Prescription'

STEP 3
Search 'Active Prescription' record by criteria as follow:
a) Department
b) Location Setup

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home | Active Prescriptions * 5

ACTIVE PRESCRIPTION

Department: Department Code:

Location Setup: Location Description:

[1 - 10 / 1998]

Order Type	Drug Description	Patient MRN	Patient ID	Patient Name	Dosage	Route	Frequency	Duration	Order QTY	Dispensed Qty	Start Date	End Date	Unit	Balance Qty
Normal	Amlodipine 5 mg Tablet	HPSF00005338	480310015298	FATIMAH BINTI ELMAN	5 mg	Oral	OM	6 Months	180	35	26/09/2017	25/03/2018	tablet	145
Normal	Atorvastatin 20 mg Tablet	HPSF00005338	480310015298	FATIMAH BINTI ELMAN	20 mg	Oral	ON	6 Months	180	35	26/09/2017	25/03/2018	tablet	145
Normal	Bisoprolol Fumarate 2.5 mg Tablet	HPSF00005338	480310015298	FATIMAH BINTI ELMAN	1.25 mg	Oral	OM	6 Months	90	18	26/09/2017	25/03/2018	tablet	72
Normal	Calcium Carbonate 500mg Tablet	HPSF00005338	480310015298	FATIMAH BINTI ELMAN	500 mg	Oral	BID	6 Months	360	70	26/09/2017	25/03/2018	tablet	290

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

REPORT

Hospital Pakar Sultanah Fatimah, Muar

ACTIVE PRESCRIPTION

Department Name : General Medicine Location Name : DAYCARE WAD 11

Patient Name : FATIMAH BINTI ELMAN MRN No. : HPSF00005338 No K/P : 480310015298

No	Maklumat Preskripsi										Maklumat Pendispensan				
	Jenis Order	Nama Ubat	Cara Pengambilan	DOS	Kekerapan	Tempoh Preskripsi	Kuantiti Ubat	Unit	Tarikh Mula	Tarikh Akhir	Cara Pungutan	Tarikh : Kuantiti	Baki	Didispen oleh	TCA
1	Normal	Amlodipine 5 mg Tablet	Oral	5 mg	OM	6 Months	180	tablet	26/09/2017	25/03/2018		35	145		21/06/2017
2	Normal	Atorvastatin 20 mg Tablet	Oral	20 mg	ON	6 Months	180	tablet	26/09/2017	25/03/2018		35	145		21/06/2017
3	Normal	Bisoprolol Fumarate 2.5 mg Tablet	Oral	1.25 mg	OM	6 Months	90	tablet	26/09/2017	25/03/2018		18	72		21/06/2017
4	Normal	Calcium Carbonate 500mg Tablet	Oral	500 mg	BID	6 Months	360	tablet	26/09/2017	25/03/2018		70	290		21/06/2017
5	Normal	Ferrous Fumarate 200 mg Tablet	Oral	400 mg	BID	6 Months	720	tablet	26/09/2017	25/03/2018		140	580		21/06/2017
6	Normal	Folic Acid 5 mg Tablet	Oral	5 mg	OD	6 Months	180	tablet	26/09/2017	25/03/2018		35	145		21/06/2017
7	Normal	Furosemide 40 mg Tablet	Oral	40 mg	BID	6 Months	360	tablet	26/09/2017	25/03/2018		70	290		21/06/2017
8	Normal	Pantoprazole 40 mg Tablet	Oral	40 mg	OD	6 Months	180	tablet	26/09/2017	25/03/2018		35	145		21/06/2017
9	Normal	Vitamin B Complex Tablet	Oral	1 tablet	OD	6 Months	180	tablet	26/09/2017	25/03/2018		35	145		21/06/2017

Patient Name : ISMAIL BIN SALOT MRN No. : HPSF00172755 No K/P : 590306015129

No	Maklumat Preskripsi										Maklumat Pendispensan			
	Jenis Order	Nama Ubat	Cara Pengambilan	DOS	Kekerapan	Tempoh Preskripsi	Kuantiti Ubat	Unit	Tarikh Mula	Tarikh Akhir	Cara Pungutan	Tarikh : Kuantiti	Baki	Didispen oleh

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)

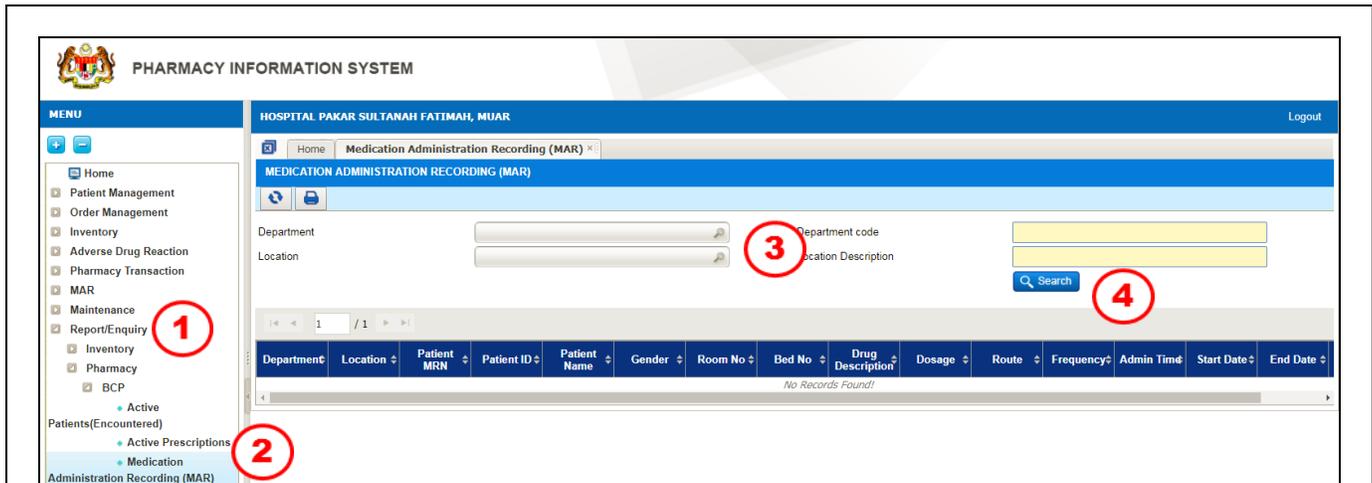


Figure 3.2.1.3-1 Medication Administration Recording (MAR)

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Medication Administration Recording (MAR)

MEDICATION ADMINISTRATION RECORDING (MAR)

Department: **5** Department code: Location: Location Description: Search

Department	Location	Patient MRN	Patient ID	Patient Name	Gender	Room No	Bed No	Drug Description	Dosage	Route	Frequency	Admin Time	Start Date	End Date
General Medicine	WAD 7 (MED - L)	HPSF0000006	030920010277	MIKHATL BIN SOFRAN	Male			Folic Acid 5 mg Tablet	1 tablet	Oral	OD	06:00 AM	14/12/2017	13/04/2018
General Medicine	WAD 7 (MED - L)	HPSF0000006	030920010277	MIKHATL BIN SOFRAN	Male			Folic Acid 5 mg Tablet	1 tablet	Oral	OD	06:00 AM	14/12/2017	13/04/2018
General Medicine	WAD 7 (MED - L)	HPSF0000006	030920010277	MIKHATL BIN SOFRAN	Male			Folic Acid 5 mg Tablet	1 tablet	Oral	OD	06:00 AM	14/12/2017	13/04/2018

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

REPORT

MarEnquiry.pdf 1 / 11

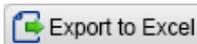
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
MEDICATION ADMINISTRATION RECORDING (MAR)

Department : General Medicine Location : WAD 10 (MED - P)

Patient MRN	Patient ID	Patient Name	Gender	Room	Bed No	Drug Name	Dose	Route	Freq.	Admin Time	Start Date	End Date	Remarks
HPSF00071709	880811235216	AZIRA FARHANA BINTI RAMLE	Female			Leucovorin Calcium 50mg/5ml Injection (Folinic acid)	31.8 mg	Intravenous Slow Bolus	OD	08:00 AM	03/01/2018	01/02/2018	
						Fluorouracil 250mg/5ml Injection	675.75 mg	Intravenous Slow Bolus	OD	08:00 AM	03/01/2018	01/02/2018	
						Nutriflex Lipid Peri 955kcal,1.25L ADDITIVE	1250 ml	Intravenous Infusion	OD	05:00 PM	15/01/2018	16/01/2018	
HPSF00005839	390702015298	AZIZAH BINTI TAHA				Leucovorin Calcium 50mg/5ml Injection (Folinic acid)	0.4 mg	Intravenous Slow Bolus	OD	08:00 AM	21/01/2018	19/02/2018	
						Fluorouracil 250mg/5ml Injection	8.5 mg	Intravenous Slow Bolus	OD	08:00 AM	21/01/2018	19/02/2018	

Figure 3.2.1.3-3 Medication Administration Recording (MAR)

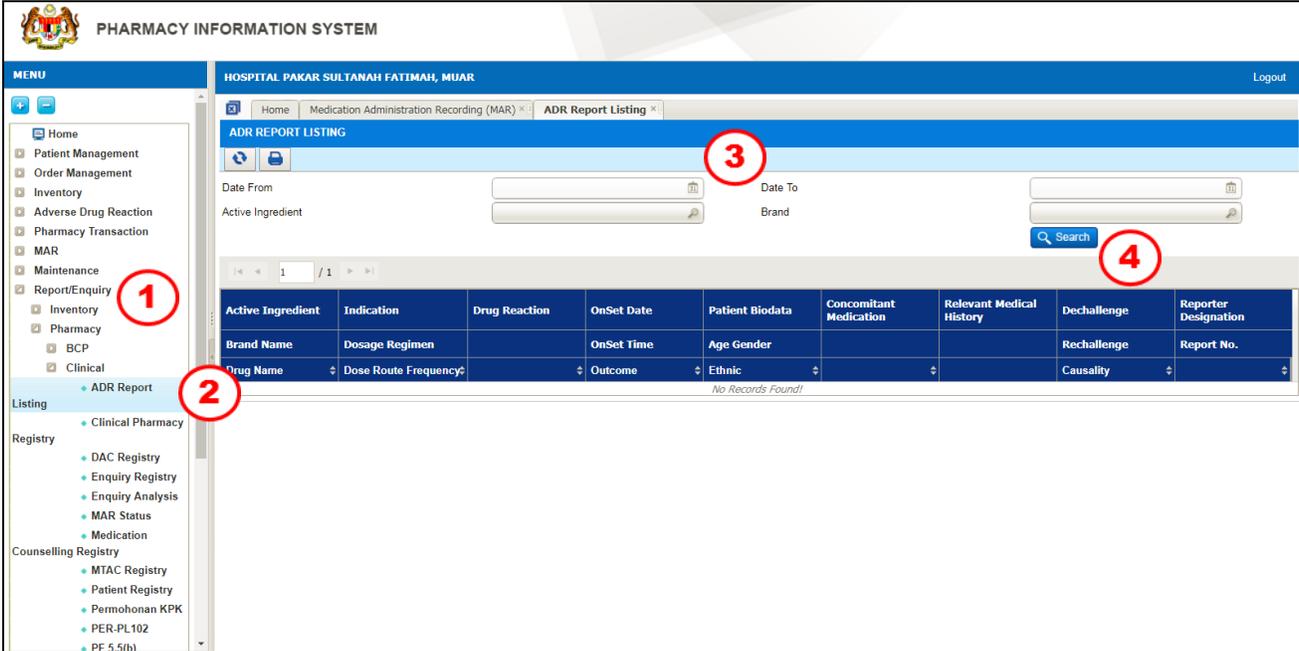
Note



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

3.2.2 Clinical

3.2.2.1 ADR Reporting



Active Ingredient	Indication	Drug Reaction	OnSet Date	Patient Biodata	Concomitant Medication	Relevant Medical History	Dechallenge	Reporter Designation
Brand Name	Dosage Regimen		OnSet Time	Age Gender			Rechallenge	Report No.
Drug Name	Dose Route Frequency		Outcome	Ethnic			Causality	

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) Date From
- b) Date To
- c) Active Ingredient
- d) Brand

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Medication Administration Recording (MAR) ADR Report Listing

ADR REPORT LISTING

Date From: Date To:

Active Ingredient: Brand:

[1 - 10 / 346]

Active Ingredient	Indication	Drug Reaction	OnSet Date	Patient Biodata	Concomitant Medication	Relevant Medical History	Dechallenge	Reporter Designation
Brand Name	Dosage Regimen		OnSet Time	Age Gender			Rechallenge	Report No.
Drug Name	Dose Route Frequency	Outcome	Ethnic				Causality	
Ferric oxide dextran complex COSMOFER Iron Dextran 50mg/ml Injection (2ml Amp)	IRON DEFICIENCY 100 MG fe	Pt was on HD (11/1/2016). During 20 min of HD, pt was loaded with Iron Dextran 50mg FE/ml (1 ampoule = 100mg). 5 min after loading, pt was complaining of pain at the site of HD & itchiness over upper & lower limb. Pt also complaint of SOB.	11/01/2016 12:00 REC	69 Female 0100	-		Yes Unknown C3	PF ADR160000199
mefenemic acid		generalized itchiness after taking amlodipine, calcium lactate, roccaltrol and mefenemic acid. 1 hour after taking medications noted swollen eye then body	20/09/2005 12:00 REC	69 Female 0100	-		Yes Unknown C2	PF44 ADR160000314

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

REPORT

AdvsDrugReactionRegistry.pdf 1 / 29

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

ADR Report Listing

Date From : 14/01/2017 Date To : 26/07/2017 Active Ingredient : Brand :

NO.	Active Ingredient Brand Name Drug Name	Indication Dosage Regimen Dose Route Frequency	Drug Reaction	Onset Date Onset Time Outcome	Patient Biodata Age Gender Ethnic	Concomitant Medication	Relevant Medical History	Dechallenge Rechallenge Causality	Reporter Designation Report No.
1	Diclofenac Diclofenac Sodium 75mg/3 ml Injection	75	Periorbital edema & itchiness	26/03/2017 12:00 REC	13 MALE 0100		test	Yes Unknown C3	PF ADR170000413
2	Prednisolone Prednisolone 5 mg Tablet	1	Patient experienced itchiness all over the body, swelling at face and lips. Patient claimed to syncop for an hour after 15 minutes taking the medication was prescribed by doctor for eye sty.	28/01/2017 02:54 REC	37 Female 0100	Cloxacillin 500mg Capsule		Yes Unknown C5	PF ADR170000398
3	Benzylamine Benzylamine 3mg/ml throat spray	1 QMON	rashes	28/06/2017 12:00 NYR	41 Female 0100		Relevant Medical History	Yes Yes C1	PF54 ADR170000457

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

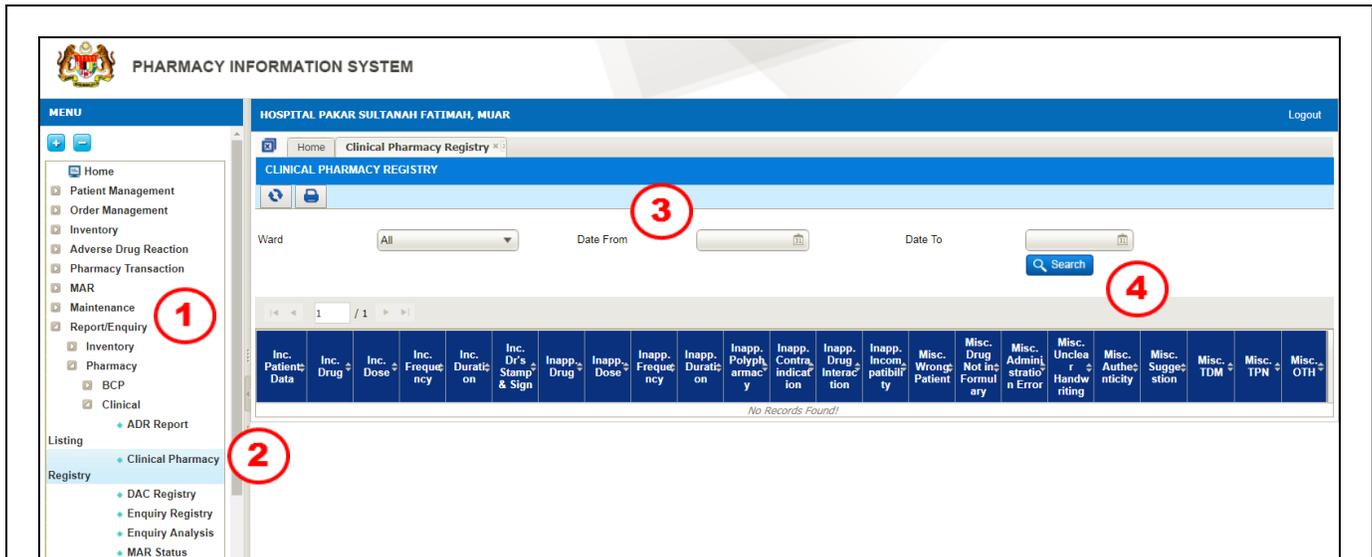


Figure 3.2.2.2-1 Clinical Pharmacy Registry

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:

- c) Ward
- d) Date From
- e) Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Clinical Pharmacy Registry

CLINICAL PHARMACY REGISTRY

Ward: All Date From: 16/01/2017 Date To: 16/12/2017

Inapp. Patient Data	Inapp. Drug	Inapp. Dose	Inapp. Frequency	Inapp. Duration	Inapp. Dr's Stamp & Sign	Inapp. Drug	Inapp. Dose	Inapp. Frequency	Inapp. Duration	Inapp. Polypharmacy	Inapp. Contraindication	Inapp. Drug Interaction
1	56	3	4	4	4	47	80	62	11	36	24	36

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

REPORT

ClinicalPharmacyReportFormCP3.pdf 1 / 2

Export to Excel

CLINICAL PHARMACY REPORT FORM

A: WARD PHARMACY ACTIVITY

Date: 01/08/2017 - 14/09/2017
Ward: -

Total ward rounds
Routine rounds:
Pharmacist rounds:
Total CP1 done: 1
Total CP2 done: 9

B: INTERVENTIONS / REQUESTS ENCOUNTERED

Interventions	No.	Description	Number Of Intervention	Number of Interventions accepted
(1) Incomplete prescription	1.1	Patient Data	0	0
	1.2	Drug	2	2
	1.3	Dose	0	0
	1.4	Frequency	1	1
	1.5	Duration	1	1

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

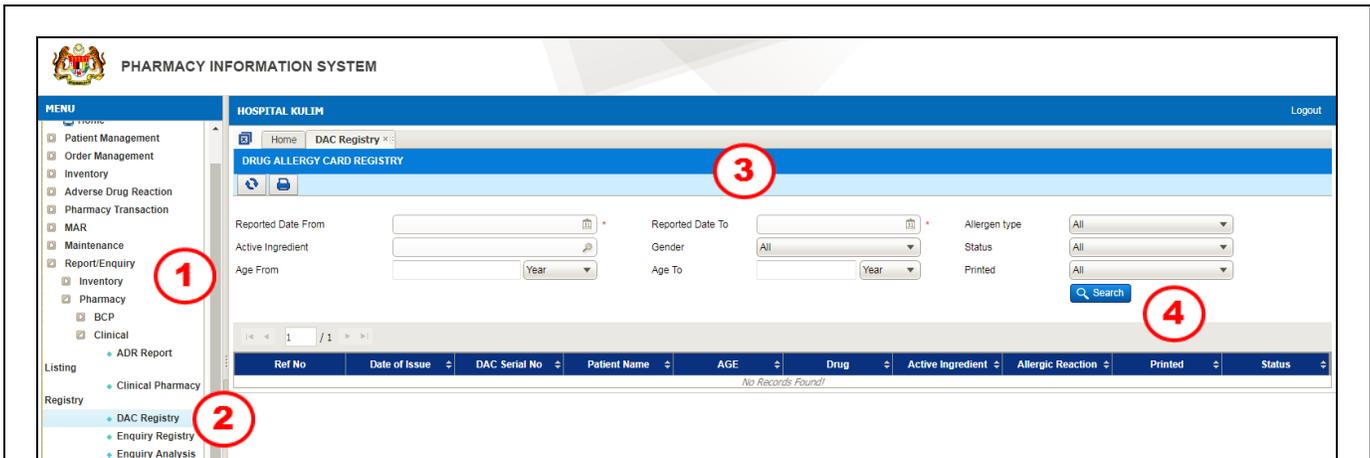


Figure 3.2.2.3-1 DAC Registry

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

PHARMACY INFORMATION SYSTEM

HOSPITAL KULIM

Home | DAC Registry

DRUG ALLERGY CARD REGISTRY

Reported Date From: 01/01/2018 | Reported Date To: 16/01/2018 | Allergen type: All

Active Ingredient: | Gender: All | Status: All

Age From: | Age To: | Printed: All

[Search]

Ref No	Date of Issue	DAC Serial No	Patient Name	AGE	Drug	Active Ingredient	Allergic Reaction	Printed	Status
1	03/01/2018	DAC-11-02060017-00155427	KRISHNA KUMARI	28Y 02M 22D		Paracetamol	rashes and swollen eyes	No	Confirmed
2	04/01/2018	DAC-11-02060017-00013397	NACHEEMUTHU A/L KARU	63Y 09M 09D		Tocopherol (Vitamin E)	Need to keep away test	No	Confirmed
3	05/01/2018	DAC-11-02060017-00155419	TAUFIK MOHD	42Y 11M 01D		Ascorbic Acid	rashes and swollen eyes	No	Confirmed
4	05/01/2018	DAC-11-02060017-00155419	TAUFIK MOHD	42Y 11M 01D			rashes	No	Confirmed
5	12/01/2018	DAC-11-02060017-00155427	KRISHNA KUMARI	28Y 02M 22D			Swollen hands	No	Confirmed

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

REPORT

Export to Excel

DrugAllergyCardRegistry.pdf 1 / 6

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Drug Allergy Card Registry

Facility : Hospital Pakar Sultanah Fatimah, Muar
Reporting Period : From 14/01/2017 To 13/09/2017

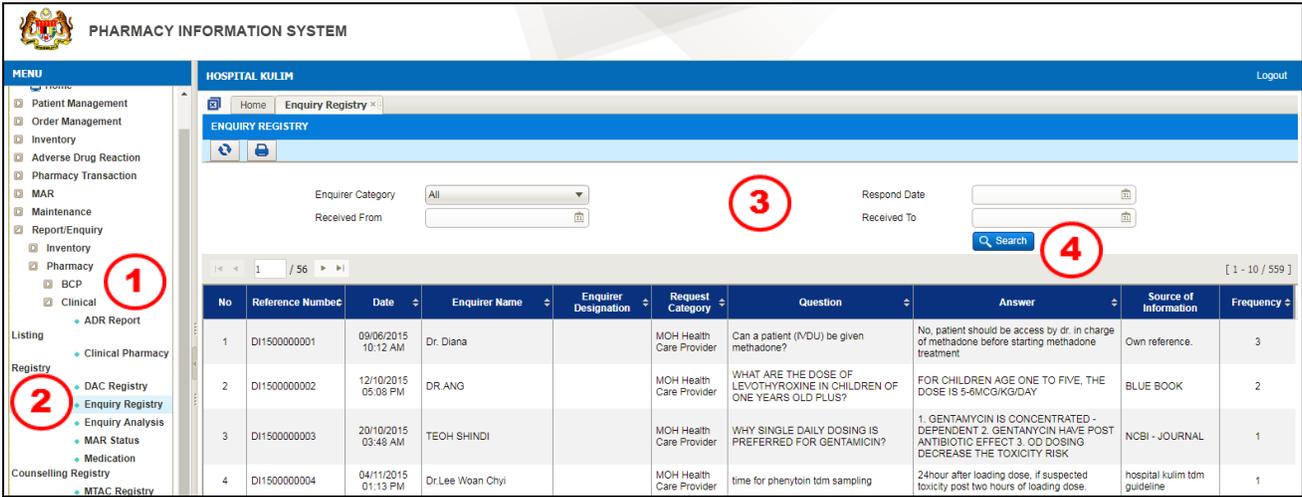
Ref. No.	Date of issue	DAC Serial No.	Patients Detail							Requester Detail			
			Name	ID	Age	Gender	Race	Nationality	Drug	Active Ingredient	Allergic Reaction	Designation	Unit/Hospital
1	18/01/2017	DAC-11-01060015-00027984	ABIDIN BIN DOL	381017045275	79	Male	Malay	MALAYSIA		Amlodipine	Lower limb rashes and skin exfoliation	PPPA	
2	20/01/2017	DAC-11-01060015-000137749	HALID BIN ALI	580408015833	59	Male	Malay	MALAYSIA		Erythromycin	developed itchiness over eyes	PPP	MOPC
3	24/01/2017	DAC-11-01060015-00162159	RUMAISA BINTI NORDIN	900620105078	27	Female	Malay	MALAYSIA		Diclofenac	swelling and itchiness	PPPA	STAC
4	24/01/2017	DAC-11-01060015-00041190	RAJA ZAIDAH BINTI RAJA MD. ZIN	640525015228	53	Female	Malay	MALAYSIA		Dydrogesterone	Rashes & itchiness over face, chest and torso, facial swelling	pp	ONGC
5	07/02/2017	DAC-11-01060015-000100036	FARHANA BINTI ISHAK	891207235272	28	Female	Malay	MALAYSIA		Sulphamethoxazole+ Trimethoprim	Facial puffiness with urticaria	ppp	W17
6	07/02/2017	DAC-11-01060015-13458	MOHAMAD SHAM BIN UYOB	640331015377	53	Male	Malay	MALAYSIA		Amoxicillin	periorbital oedema, sob	pp	MOPC
7	07/02/2017	DAC-11-01060015-00017940	NUR FATIN FATWAH BINTI ABDUL AZIZ	971003016254	20	Female	Malay	MALAYSIA		Ceftriaxone	generalized body itchiness	PF	W5
8	12/02/2017	DAC-11-01060015-	NUR AMYRA BETRIESYA	0407151400	13	Female	Malay	MALAYSIA			facial edema,	PPPA	STAC

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 Enquiry Registry



PHARMACY INFORMATION SYSTEM

HOSPITAL KULIM Logout

Home Enquiry Registry

ENQUIRY REGISTRY

Enquirer Category: All 3 Respond Date:
 Received From: Received To:

4

1 / 56 [1 - 10 / 559]

No	Reference Number	Date	Enquirer Name	Enquirer Designation	Request Category	Question	Answer	Source of Information	Frequency
1	DI150000001	09/06/2015 10:12 AM	Dr. Diana		MOH Health Care Provider	Can a patient (IVDU) be given methadone?	No, patient should be access by dr. in charge of methadone before starting methadone treatment	Own reference.	3
2	DI150000002	12/10/2015 05:08 PM	DR.ANG		MOH Health Care Provider	WHAT ARE THE DOSE OF LEVOTHYROXINE IN CHILDREN OF ONE YEARS OLD PLUS?	FOR CHILDREN AGE ONE TO FIVE, THE DOSE IS 5-6MOG/KG/DAY	BLUE BOOK	2
3	DI150000003	20/10/2015 03:48 AM	TEOH SHINDI		MOH Health Care Provider	WHY SINGLE DAILY DOSING IS PREFERRED FOR GENTAMICIN?	1. GENTAMYCIN IS CONCENTRATED-DEPENDENT 2. GENTAMYCIN HAVE POST ANTIBIOTIC EFFECT 3. OD DOSING DECREASE THE TOXICITY RISK	NCBI - JOURNAL	1
4	DI150000004	04/11/2015 01:13 PM	Dr.Lee Woan Chyi		MOH Health Care Provider	time for phenytoin tdm sampling	24hour after loading dose, if suspected toxicity post two hours of loading dose.	hospital kulim tdm guideline	1

Figure 3.2.2.4-1 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

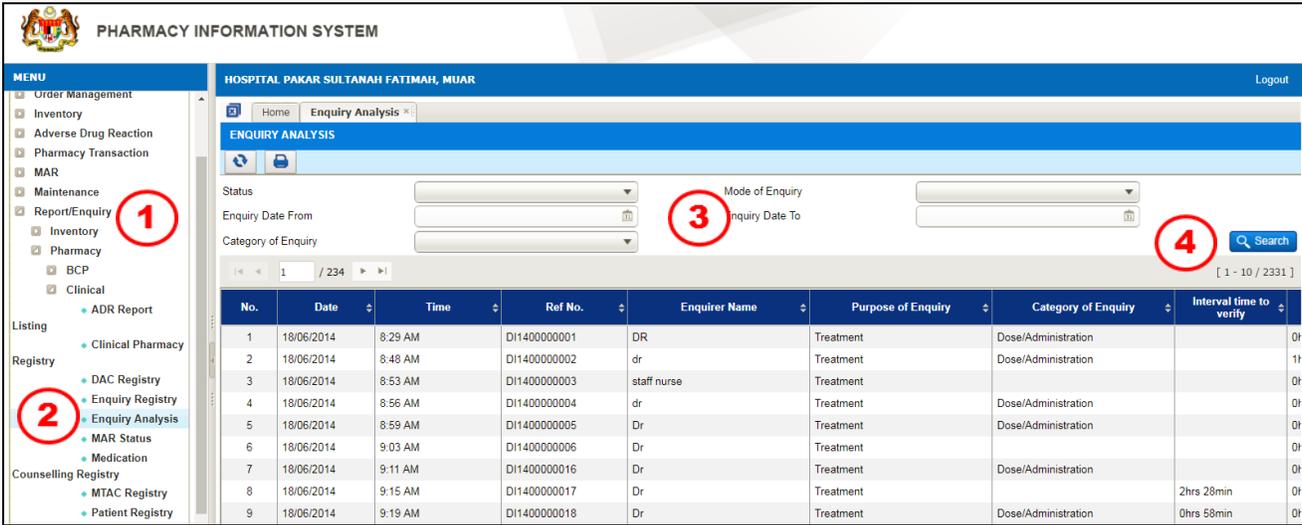
Search Enquiry Registry record by criteria as follow:

- a) Enquiry Category
- b) Respond Date
- c) Received From
- d) Received To

STEP 4

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

3.2.2.5 Enquiry Analysis



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Enquiry Analysis

ENQUIRY ANALYSIS

Status: [Dropdown] Mode of Enquiry: [Dropdown]

Enquiry Date From: [Date Picker] Enquiry Date To: [Date Picker]

Category of Enquiry: [Dropdown] [Search]

[1 - 10 / 2331]

No.	Date	Time	Ref No.	Enquirer Name	Purpose of Enquiry	Category of Enquiry	Interval time to verify
1	18/06/2014	8:29 AM	DI1400000001	DR	Treatment	Dose/Administration	0h
2	18/06/2014	8:48 AM	DI1400000002	dr	Treatment	Dose/Administration	1h
3	18/06/2014	8:53 AM	DI1400000003	staff nurse	Treatment	Dose/Administration	0h
4	18/06/2014	8:56 AM	DI1400000004	dr	Treatment	Dose/Administration	0h
5	18/06/2014	8:59 AM	DI1400000005	Dr	Treatment	Dose/Administration	0h
6	18/06/2014	9:03 AM	DI1400000006	Dr	Treatment	Dose/Administration	0h
7	18/06/2014	9:11 AM	DI1400000016	Dr	Treatment	Dose/Administration	0h
8	18/06/2014	9:15 AM	DI1400000017	Dr	Treatment	Dose/Administration	2hrs 28min
9	18/06/2014	9:19 AM	DI1400000018	Dr	Treatment	Dose/Administration	0hrs 58min

Figure 3.2.2.5-1 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:

- Status
- Mode of Enquiry
- Enquiry Date From
- Enquiry Date To
- Category Enquiry

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

ENQUIRY ANALYSIS

Status: [Dropdown] Mode of Enquiry: [Dropdown]

Enquiry Date From: [Text] Enquiry Date To: [Text]

Category of Enquiry: [Dropdown]

[1 - 10 / 2331]

No.	Date	Time	Ref No.	Enquirer Name	Purpose of Enquiry	Category of Enquiry	Interval time to verify
1	18/06/2014	8:29 AM	DI140000001	DR	Treatment	Dose/Administration	0f
2	18/06/2014	8:48 AM	DI140000002	dr	Treatment	Dose/Administration	1f
3	18/06/2014	8:53 AM	DI140000003	staff nurse	Treatment	Dose/Administration	0f
4	18/06/2014	8:56 AM	DI140000004	dr	Treatment	Dose/Administration	0f
5	18/06/2014	8:59 AM	DI140000005	Dr	Treatment	Dose/Administration	0f
6	18/06/2014	9:03 AM	DI140000006	Dr	Treatment	Dose/Administration	0f
7	18/06/2014	9:11 AM	DI140000016	Dr	Treatment	Dose/Administration	0f
8	18/06/2014	9:15 AM	DI140000017	Dr	Treatment	Dose/Administration	2hrs 28min
9	18/06/2014	9:19 AM	DI140000018	Dr	Treatment	Dose/Administration	0hrs 58min

Figure 3.2.2.5-2 Enquiry Analysis Search Result

STEP 5

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

REPORT

enquiryRegistry.pdf 1 / 15

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

Enquiry Analysis

Enquiry Date From : 14/01/2017 Enquiry Date To : 13/09/2017

Mode Of Enquiry : Status :

No	Date	Time	Ref No.	Enquirer Name	Purpose of Enquiry	Interval time to verify	Interval time to respond	Interval time to answer	Mode of enquiry	Status
1	16/01/2017	2:14 PM	DI1700002000	Seah Cai Qi	Treatment	0hrs 2min	0hrs 2min	0hrs 7min	Online	Responded
2	16/01/2017	2:18 PM	DI1700002001	Seah Cai Qi	Treatment	0hrs 4min	0hrs 4min	0hrs 9min	Online	Responded
3	18/01/2017	4:44 AM	DI1700002002	Dr (shamini)	Treatment	8hrs 5min	8hrs 5min	8hrs 10min	Online	Responded
4	18/01/2017	5:07 AM	DI1700002003	Dr soo (shamini)	Treatment	13hrs 52min	13hrs 52min	13hrs 57min	In person	Responded
5	18/01/2017	8:35 AM	DI1700002004	Dr A&E (shamini)	Treatment	18hrs 0min	18hrs 0min	18hrs 16min	Telephone	Responded
6	18/01/2017	4:41 PM	DI1700002005	Dr	Treatment	18hrs 0min	18hrs 0min	18hrs 16min		Requested
7	18/01/2017	4:46 PM	DI1700002006	Dr	Treatment	17hrs 19min	17hrs 19min	17hrs 36min	Telephone	Responded
8	20/01/2017	2:42 PM	DI1700002007	Dr muhammad (asyraf)	Treatment	14hrs 27min	14hrs 27min	14hrs 44min	Telephone	Responded

Figure 3.2.2.5-3 Enquiry Analysis Report

Note

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

3.2.2.6 MAR Status

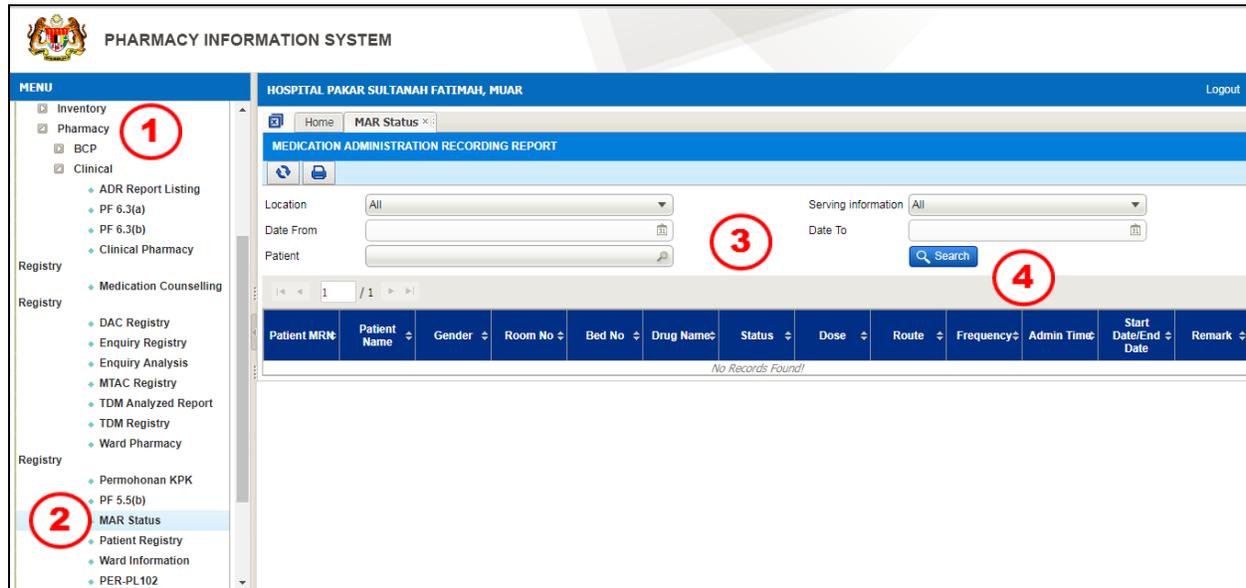


Figure 3.2.2.6-1 MAR Status

STEP 1

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

STEP 2

Click on 'MAR Status'

STEP 3

Search MAR Status record by criteria as follow:

- Date From
- Date To
- Location
- Serving Information
- Patient

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home | MAR Status

MEDICATION ADMINISTRATION RECORDING REPORT

Location: All | Serving information: All

Date From: 01/12/2017 | Date To: 31/12/2017

Patient: [Search]

1 / 33 [1 - 10 / 324]

Patient MRN	Patient Name	Gender	Room No	Bed No	Drug Name	Status	Dose	Route	Frequency	Admin Time
HPSF00191067	LAU KHENG HONG	Male			Isosorbide Dinitrate 1mg/ml Injection (10ml)	Over Due	240 mg	Intravenous Infusion	CONT	
HPSF00191857	MOHD RASEP BIN AMAN	Male			Ranitidine 150 mg Tablet	Over Due	150 mg	Oral	BD (twice daily)	
HPSF00000006	MIKHA'IL BIN SOFRAN	Male			Ascorbic Acid 100 mg Tablet	Over Due	100 mg	Oral	OD (once daily)	
HPSF00001879	HAYDEN TAN ERN XI	Female			PN COMPOUNDED PAEDIATRIC	Discontinued	0 ml	Intravenous Infusion	OD (once daily)	
HPSF00187877	YEO ZENG ZYN	Male			Paracetamol 500 mg Tablet	Administered	2 tablet	Oral	PRN	07/12/2017 03 PM
HPSF00015025	LEW AH CHUN @ NEO AH CHOON	Male			Trimetazidine 20 mg Tablet	Over Due	20 mg	Oral	TDS (3 times a day)	
HPSF00186665	RAMLAH BINTI ABDULLAH	Female			Cisplatin 50mg/50ml Injection	Over Due	154 mg	Intravenous Infusion	OD (once daily)	
HPSF00000144	JAY SIA ZHONG CHEN	Male			Doxorubicin HCl 50mg/25ml Injection	Over Due	45 mg	Intravenous Slow Bolus	OD (once daily)	

Figure 3.2.2.6-2 MAR Status

STEP 5



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

REPORT Export to Excel

Kementerian Kesihatan Malaysia
Hospital Pakar Sultanah Fatimah, Muar
Medication Administration Recording Report

Location : All | Serving Information : All
Date From : 04/04/2017 | Date To : 14/09/2017

Patient MRN	Full Name	Gender	Room	Bed	Drug Name	Dose	Route	Frequency	Admin Time	Remark
113281	NUR BATRISYIA NAJLIN BINTI MOHD NAJIB	Female			Simvastatin 40 mg Tablet	20 mg	Oral	ON (every night)		
93462	MARIAM BINTI JANI	Female			Digoxin 0.25 mg Tablet	0.25 mg	Oral	OD (once daily)		
93462	MARIAM BINTI JANI	Female			Digoxin 500 mcg/2ml Injection	500 mcg	Intravenous	Q8H		
93462	MARIAM BINTI JANI	Female			Digoxin 62.5 mcg Tablet	62.5 mcg	Oral	OD (once daily)		
93462	MARIAM BINTI JANI	Female			Folic Acid 5 mg Tablet	1 tablet	Oral	OD (once daily)		
93462	MARIAM BINTI JANI	Female			Frusemide 40 mg Tablet	40 mg	Oral	OM (every morning)		
93462	MARIAM BINTI JANI	Female			Frusemide 40 mg Tablet	40 mg	Oral	STAT		
93462	MARIAM BINTI JANI	Female			Simvastatin 40 mg Tablet	40 mg	Oral	STAT		
93462	MARIAM BINTI JANI	Female			Tramadol HCl 50 mg Capsule	50 mg	Oral	ON (every night)		
HPSF00000002	NORAINI BINTI ALIM	Female			Agomelatine 25mg Tablet	25 mg	Oral	HS (at bedtime)		

Figure 3.2.2.6-3 MAR Status

Note



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

3.2.2.7 Medication Counselling Registry

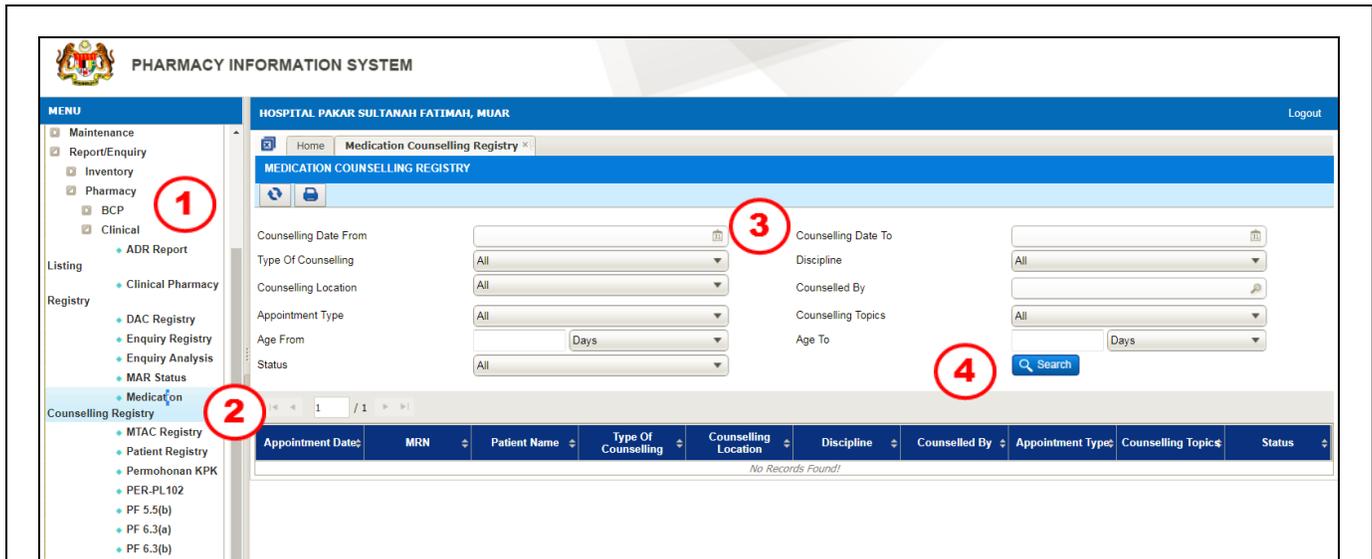


Figure 3.2.2.7-1 Medication Counseling Registry

STEP 1

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

STEP 2

Click on 'Medication Counseling Registry'

STEP 3

Search Medication Counseling Registry record by criteria as follow:

- a) Counseling Date From
- b) Counseling Date To
- c) Type Of Counseling
- d) Discipline
- e) Counseling Location
- f) Counsellled By
- g) Appointment Type
- h) Counseling Topics
- i) Age From
- j) Age To
- k) Status

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Medication Counselling Registry

MEDICATION COUNSELLING REGISTRY

5

Counselling Date From: 01/01/2018
Counselling Date To: 17/01/2018

Type Of Counselling: All
Discipline: All

Counselling Location: All
Counselled By: [User]

Appointment Type: All
Counselling Topics: All

Age From: [] Days
Age To: [] Days

Status: All

Search

Appointment Date	MRN	Patient Name	Type Of Counselling	Counselling Location	Discipline	Counselled By	Appointment Type
05/01/2018	HPSF00139461	SITI NURNABILAH BINTI MUHAMAD NORDIN	Group	CRP (Cardiac Rehabilitation Program)	Emergency and Trauma		Follow Up
03/01/2018	HPSF00000021	KANG LE XIAN	Group	Methadone Pharmacy	Anaesthesia and Intensive Care		New
13/01/2018	HPSF00000017	GOH YUAN SHENG	Individual	CRP (Cardiac Rehabilitation Program)	Dental (Oral Surgery)		New
05/01/2018	HPSF00139453	AMOM BIN LONG	Group	CRP (Cardiac Rehabilitation Program)	Emergency and Trauma		Follow Up
15/01/2018	HPSF00000011	ASLINA BINTI YAHAYA	Individual	Bedside	General Medicine		Follow Up

Figure 3.2.2.7-2 Medication Counselling Registry Search Result

STEP 5

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

REPORT

Export to Excel

medicationCounsellingDailyReport.pdf 1 / 11

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
COUNSELLING REGISTRY

Date : From 01/06/2017 To 14/09/2017
Counselling Location :
Type Of Counselling :
Age : Up To
Discipline :
Status : All

NO.	MRN	Patient Name	Age	Type Of Counselling	Counselling Topics	Appointment Type	Counselling Location	Discipline	Counselled By
1	HPSF00037378	PATIENT TEST	31	Individual	Disease-Asthma	Follow Up	Quit Smoking Clinic	General Medicine	Aafiyah Aamal
2	HPSF00000001	KHOO ER HERN	4	Group	Disease-Asthma	New	Outpatient	General Medicine	Noraini Binti Saari
3	HPSF00000004	AHMAD DANIAL BIN ABU BAKAR	6	Group	Device-Inhaler		Bedside	General Medicine	
4	HPSF00000003	MUAZZARAH BINTI ADHA	4	Individual	Medication	Follow Up	Outpatient	General Medicine	Noraini Binti Saari
5	HPSF00000028	WILLSON LIM POH SENG	17	Individual	Disease-Asthma	New	Outpatient	General Medicine	
6	HPSF00000064	NG ZHE XIN	8	Individual	Disease-Asthma,Medication	New	Outpatient	Ophthalmology	
7	HPSF00000015	GOH YU HANG	6	Group	Medication,Smoking Cessation,Device-Inhaler,Disease-	New	Outpatient	General Medicine	
8	HPSF00000003	MUAZZARAH BINTI ADHA	4	Individual	Medication,Device-Inhaler	Follow Up	Outpatient	General Medicine	

Figure 3.2.2.7-3 Medication Counselling Registry Report

Note

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

3.2.2.8 MTAC Registry

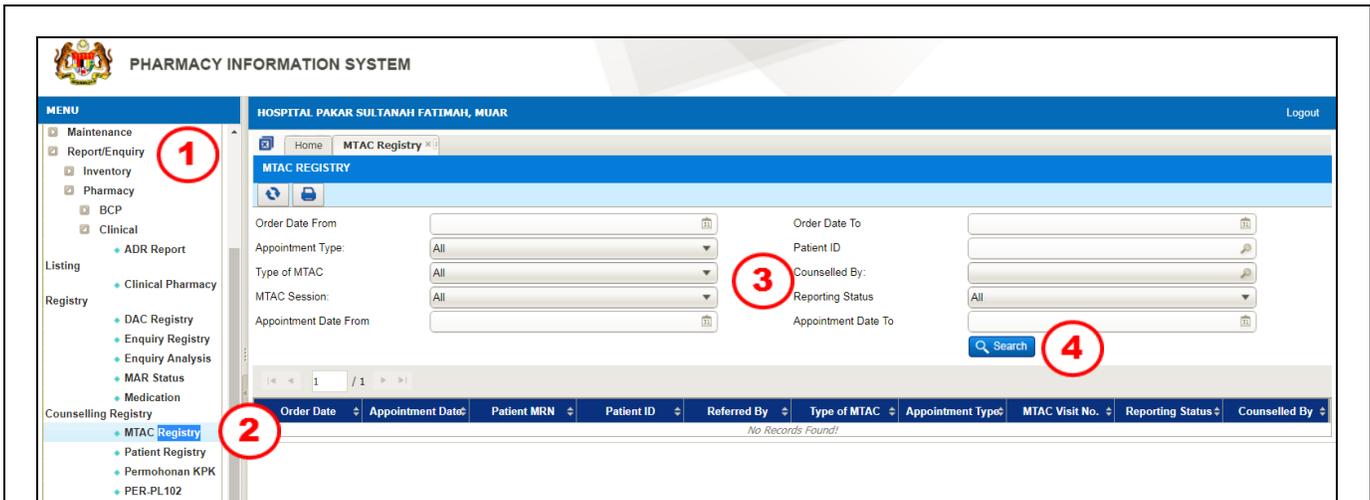


Figure 3.2.2.8-1 MTAC Registry

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

MTAC REGISTRY

Order Date From: 01/01/2018
 Appointment Type: All
 Type of MTAC: All
 MTAC Session: All
 Appointment Date From: []

Order Date To: 17/01/2018
 Patient ID: []
 Counselling By: []
 Reporting Status: All
 Appointment Date To: []

Search

Order Date	Appointment Date	Patient MRN	Patient ID	Referred By	Type of MTAC	Appointment Type	MTAC Visit No.	Reporting Status	Counselled By
02/01/2018	02/01/2018	HPSF00000009	070509010193(MyKid)	Noraini Binti Saari	Diabetes Mellitus	New	2	In Progress	Noraini Binti Saari
02/01/2018	02/01/2018	HPSF00000008	710629025712(Mother IC)	Noraini Binti Saari	Diabetes Mellitus	New	1	In Progress	Noraini Binti Saari
02/01/2018	02/01/2018	HPSF00000010	130523010108(MyKid)	Noraini Binti Saari	Diabetes Mellitus	New	1	In Progress	Noraini Binti Saari
04/01/2018	04/01/2018	HPSF00000007	001125141013(Mykad)	System Administrator	Respiratory	New	1	In Progress	System Administrator
05/01/2018	05/01/2018	HPSF00000011	751227016160(Mykad)	Noraini Binti Saari	Respiratory	New	1	In Progress	Noraini Binti Saari
16/01/2018	16/01/2018	HPSF00091140	440417015355(Mykad)	System Administrator	Renal Transplant	New	1	Completed	System Administrator

Figure 3.2.2.8-2 Enquiry Analysis Search Result

STEP 5



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

REPORT

Export to Excel

MTACRegistry.pdf 1 / 32

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

MTAC REGISTRY

Order Date	Reporting Date	Patient Detail		Referred by	Type of MTAC	Appointment Type	MTAC Visit No.	Reporting Status	Counselled By
		MRN	ID						
02/03/2017	02/03/2017	HPSF00073955	491217015385(Mykad)	Wee Chai Ling	Warfarin	Follow Up	14	In Progress	Nurulhabilla Huda Bt Mohamad Surahman
01/03/2017	01/03/2017	HPSF00031377	560427015929(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	5	Completed	Wee Chai Ling
01/03/2017	01/03/2017	HPSF00024935	510730015889(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	3	Completed	Wee Chai Ling
02/03/2017	02/03/2017	HPSF00018724	900523016129(Mykad)	Wee Chai Ling	Warfarin	Follow Up	16	Completed	Teo Chee Xuan
01/03/2017	01/03/2017	HPSF00006253	720703015678(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	1	Completed	Wee Chai Ling
01/03/2017	01/03/2017	HPSF00021184	570415017088(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	6	Completed	Wee Chai Ling
01/03/2017	01/03/2017	HPSF00013909	690408015670(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	6	Completed	Wee Chai Ling
02/03/2017	02/03/2017	HPSF00178973	540608016105(Mykad)	Wee Chai Ling	Warfarin	Follow Up	1	Completed	Wee Chai Ling
01/03/2017	01/03/2017	HPSF00004292	611220015427(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	1	Completed	Wee Chai Ling
01/03/2017	01/03/2017	HPSF00066247	621102015206(Mykad)	Wee Chai Ling	Diabetes Mellitus	Follow Up	4	Completed	Wee Chai Ling

Figure 3.2.2.8-3 Enquiry Analysis Report

Note



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

3.2.2.9 Patient Registry

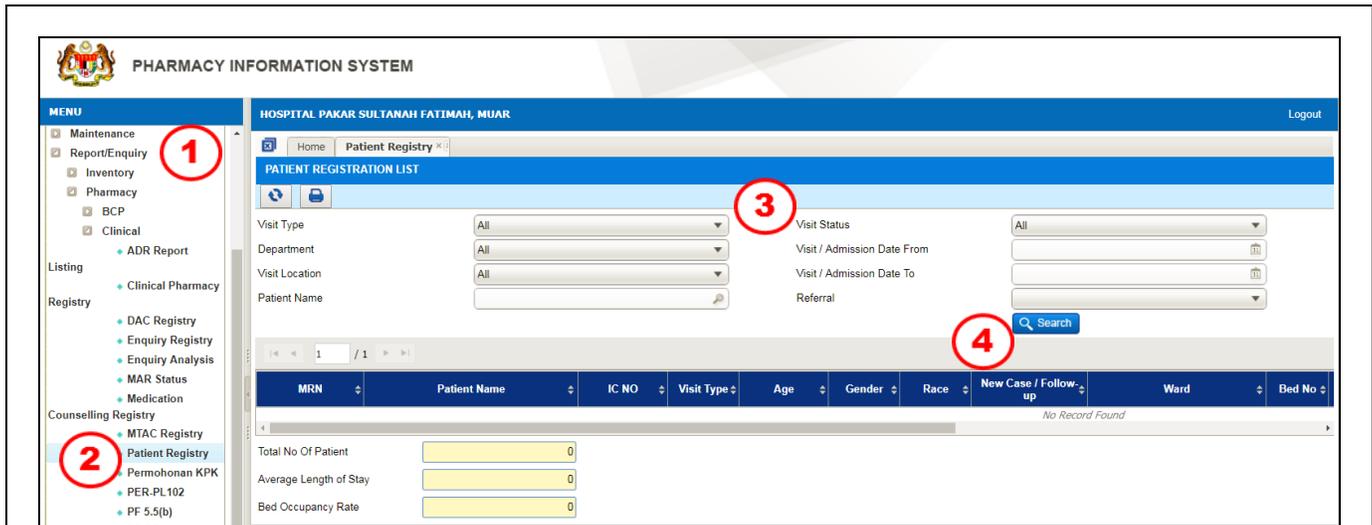


Figure 3.2.2.9-1 Patient Registry

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) Refferal

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Patient Registry

PATIENT REGISTRATION LIST

Visit Type: All | Visit Status: All

Department: All | Visit / Admission Date From: 01/01/2018

Visit Location: All | Visit / Admission Date To: 17/01/2018

Patient Name: [Search]

Referral: [Dropdown]

Search

[1 - 10 / 160]

MRN	Patient Name	IC NO	Visit Type	Age	Gender	Race	New Case / Follow-up	Ward	Bed No
HPSF0005804	KAMAROL ZAMAN BIN ABDUL RAZAK	761105017535	Outpatient	41Y 2M 12D	Male	Malay		KLINIK PAKAR ENT	
HPSF00190320	PUTERI QAISARA RANIA BINTI AZMAN	150129010650	Outpatient	2Y 11M 19D	Female	Malay		KLINIK PAKAR PERUBATAN	
HPSF00190313	MUHAMMAD HAIDHAR BIN NOR AZAM	090728010861	Outpatient	8Y 5M 20D	Male	Malay		KLINIK PAKAR PERUBATAN	
HPSF00190318	THET WAI PHYO	MB249366	Outpatient	22Y 5M 6D	Male	No Information		KLINIK PAKAR PERUBATAN	
HPSF00190319	MOHD NOR AZIZUL BIN JUSOH	831022115165	Outpatient	34Y 2M 26D	Male	Malay		KLINIK PAKAR PERUBATAN	

Figure 3.2.2.9-2 Patient Registry Search Result

STEP 5



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

REPORT

Export to Excel

patientListReport.pdf 1 / 32

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Patient List

Visit type : All Location : All
Status : All Department : All
Visit /Admission date From : 01/08/2017 To 14/09/2017

NO	MRN	Patient Name	ID No	Age	Gender	Race	New Case / Follow-up	Ward	Bed No	Referral Visit	Referred From	Status	Visit/ Admission Date	Discharge Date	Length Of Stay
1	HPSF00167805	NURUL SHAFIKA BINTI IDRIS	980710015300	19Y 2M 4D	Female	Malay		DAYCARE WAD 15		Main		Inactive	03/08/2017 04:18 PM		
2	HPSF00186866	MOHD FUAD	631110025825	53Y 10M 4D	Male			DAYCARE WAD 5		Main		Inactive	13/09/2017 11:21 AM		
3	HPSF00167805	NURUL SHAFIKA BINTI IDRIS	980710015300	19Y 2M 4D	Female	Malay		DAYCARE WAD 5		Main		Inactive	03/08/2017 04:17 PM		
4	HPSF00186859	SIKIN	870808075046	30Y 1M 6D	Female	Badang		JABATAN KECEMASAN & TRAUMA		Main		Inactive	11/08/2017 09:50 AM	13/08/2017 12:00 AM	1
5	HPSF00101033	SITI SOLEHAH BINTI MOHD SHUKRI	131118011400	3Y 9M 26D	Female	Malay		JABATAN KECEMASAN & TRAUMA		Main		Inactive	03/08/2017 04:36 PM	05/08/2017 12:00 AM	1

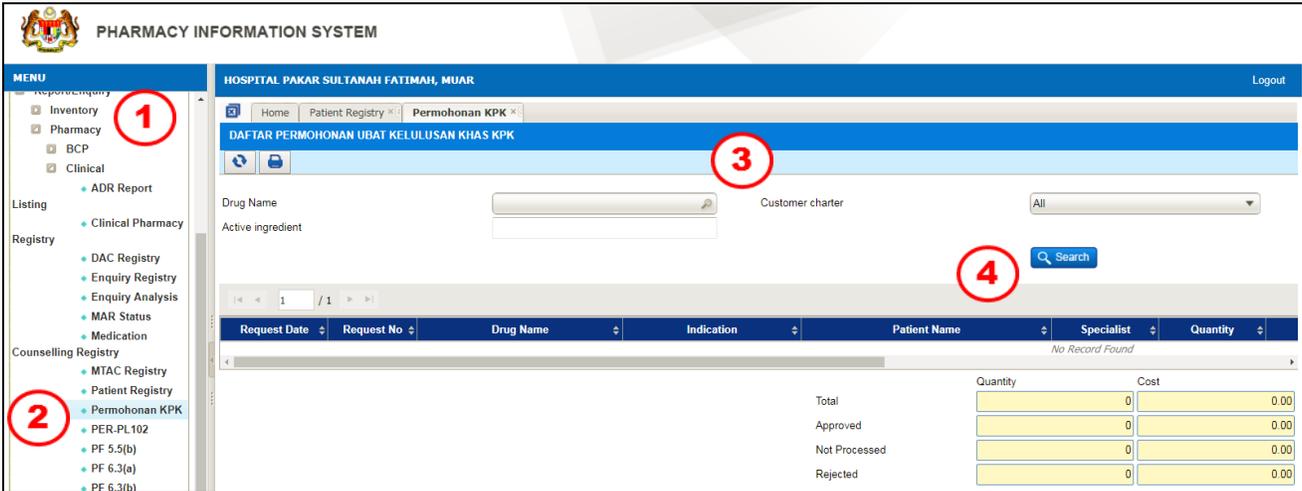
Figure 3.2.2.9-3 Patient Registry Report

Note



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

3.2.2.10 Permohonan KPK



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Clinical' (1), and 'Permohonan KPK' is selected (2). The main area shows search criteria for 'Drug Name', 'Customer charter', and 'Active ingredient' (3). A search button (4) is present. The results table is empty, displaying 'No Record Found'.

Request Date	Request No	Drug Name	Indication	Patient Name	Specialist	Quantity	Quantity	Cost
No Record Found								
Total							0	0.00
Approved							0	0.00
Not Processed							0	0.00
Rejected							0	0.00

Figure 3.2.2.10-1 Permohonan KPK

STEP 1

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

STEP 2

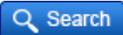
Click on 'Permohonan KPK'

STEP 3

Search Permohonan KPK record by criteria as follow:

- Drug Name
- Customer Charter
- Active Ingredient

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

DAFTAR PERMOHONAN UBAT KELULUSAN KHAS KPK

5

Drug Name: Customer charter: All

Active ingredient:

Search

Request Date	Request No	Drug Name	Indication	Patient Name	Specialist	Quantity
10/01/2018	HPSF0004/2018	Mercaptopurine 50 mg Tablet	Request KPK		Dr. Ho Kim Wah	100.00
14/12/2017	HPSF0023/2017	Abacavir 300mg Tab	dsd		Dr. Sal binti Atan	100.00
14/11/2017	HPSF0020/2017	Abciximab 10mg/5ml Injection	2e1		System Administrator	22.00
24/08/2017	HPSF0010/2017	Abacavir 20mg/ml Oral Soln	try	TAN SIAU LING	Dr. Sal binti Atan	50.00
23/08/2017	HPSF0009/2017	5-Aminolevulinic acid hydrochloride 30mg/ml Soln	test	RAVENDRAN A/L SUBRAMANIAM	Dr. Sal binti Atan	10.00

Figure 3.2.2.10-2 Permohonan KPK Search Result

STEP 5



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

REPORT

specialDrugRequest.pdf 1 / 1

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

Daftar Permohonan Ubat Kelulusan Khas KPK

Drug : Abacavir 300mg Tab Customer Charter : All

Bil.	T/Terima	No. Siri	Nama Ubat	Indikasi	Nama Pesakit	T/Keluar	Nama Pakar	Kuantiti	Unit	Kos	Off Label	T/hantar KPK	Status	Nota
1	26/04/2017	HPSF0012/2017	Abacavir 300mg Tab	TEST	GAN CHE LENG		Dr. Sal binti Atan	1.0		1.00	YES	26/04/2017	Approved by KPK/PKPF	TEST
2	16/05/2017	HPSF0047/2017	Abacavir 300mg Tab	TEST	SOH JIA EN, POH SENG SEN		Dr. Sal binti Atan	1.0		1.00	YES	16/05/2017	Approved by KPK/PKPF	TEST

	Quantity	Cost
Total	2.00	2.00
Approved	2.00	2.00
Not Processed	0.00	0.00

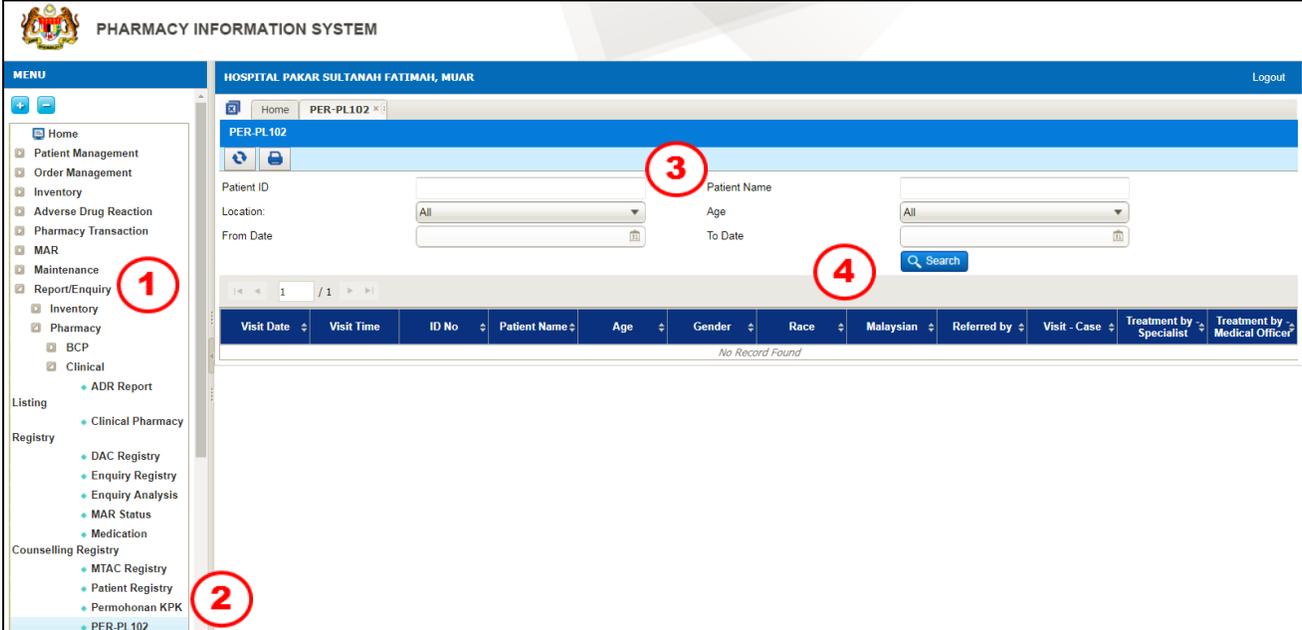
Figure 3.2.2.10-3 Permohonan KPK Report

Note



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

3.2.2.11 PER-PL102



The screenshot shows the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left menu is expanded to 'Report/Enquiry' (1), with 'Clinical' selected (2). The search form (3) includes fields for Patient ID, Patient Name, Location, Age, From Date, and To Date, along with a Search button (4). The table below shows columns for Visit Date, Visit Time, ID No, Patient Name, Age, Gender, Race, Malaysian, Referred by, Visit - Case, Treatment by Specialist, and Treatment by Medical Officer. The current view shows 'No Record Found'.

Figure 3.2.2.11-1 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  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | PER-PL102

PER-PL102

Patient ID: Patient Name:

Location: Age:

From Date: 01/01/2018 11:24:51 AM To Date: 17/01/2018 11:24:53 AM

5 Search

Visit Date	Visit Time	ID No	Patient Name	Age	Gender	Race	Malaysian	Referred by	Visit - Case	Treatment by Specialist	Treatment by Medical Officer
17/01/2018	10:18:20 AM	150129010650	PUTERI QAISARA RANIA BINTI AZMAN	02Y 11M 19D	Female	Malay	✓				
17/01/2018	10:18:12 AM	090728010861	MUHAMMAD HADHAR BIN NOR AZAM	08Y 05M 20D	Male	Malay	✓				
17/01/2018	10:18:08 AM	MB249366	THET WAI PHYO	22Y 05M 06D	Male	No Information					Dr. Masliza Binti Zaid
17/01/2018	10:17:58 AM	831022115165	MOHD NOR AZIZUL BIN JUSOH	34Y 02M 26D	Male	Malay	✓				Dr. Masliza Binti Zaid
16/01/2018	06:55:40 PM	450206015020	TAN CHA BO @ TAN SIEW LUAN	72Y 11M 11D	Female	Chinese	✓				
16/01/2018	10:30:57 AM	960324015734	HAU SHEAU KENG	21Y 09M 24D	Female	Chinese	✓				

Figure 3.2.2.11-2 PER-PL102

STEP 5



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

REPORT

Export to Excel

Sistem Maklumat Pengurusan Kesihatan, KKM
Buku Daftar Pesakit Luar Bagi Klinik Kesihatan

Tarikh	Bil. Siri	Waktu Pendaftaran	No. Kad Pengenalalan	Nama	Umur	Jantina	Keturunan	Kewarganegaraan		Rujukan Oleh				Kedatangan		Rawatan Oleh		Rujukan Ke				Prosedur dilakukan Oleh		Pemeriksaan Perubatan	Kes Mediko-legal	Catatan
								Warganegara M'sia	Bukan Warganegara Malaysia	Hospital	Klinik Kesihatan Lain/Luar	Klinik Desa	Lain-lain	Baru	Utangan	Pakar	Pegawai Perubatan	Paramedik	Hospital	Klinik Kesihatan Lain/Luar	Pakar	Pegawai Perubatan	Pembantu Perubatan			
17/01/2018	1	10:18:20 AM	150129010650	PUTERI QAISARA RANIA BINTI AZMAN	2Y 11M 19D	Female	Malay	✓																		
17/01/2018	2	10:18:12 AM	090728010861	MUHAMMAD HADHAR BIN NOR AZAM	8Y 5M 20D	Male	Malay	✓																		
17/01/2018	3	10:18:08 AM	MB249366	THET WAI PHYO	22Y 5M 6D	Male	No Information										✓									
17/01/2018	4	10:17:58 AM	831022115165	MOHD NOR AZIZUL BIN JUSOH	34Y 2M 26D	Male	Malay	✓									✓									
16/01/2018	5	06:55:40 PM	450206015020	TAN CHA BO @ TAN SIEW LUAN	72Y 11M 11D	Female	Chinese	✓																		
16/01/2018	6	10:30:57 AM	960324015734	HAU SHEAU KENG	21Y 9M 24D	Female	Chinese	✓																		
16/01/2018	7	07:40:49 AM	420808055153	LIM AH KAW	75Y 5M 9D	Male	Chinese	✓																		
16/01/2018	8	0:33:24 AM	741124017014	ZAKIYAH BT MISRON	43Y 1M 23D	Female	Malay	✓																		
16/01/2018	9	0:33:16 AM	770624086190	J.P. ROSLIN AP JAYASAMANN	40Y 6M 23D	Female	Indian	✓																		
16/01/2018	10	0:33:09 AM	710607015337	HONG BOON YIN	46Y 7M 10D	Male	Chinese	✓																		
16/01/2018	11	0:33:04 AM	870627435504	NUR SYAFIQAH BINTI BONAN	30Y 4M 27D	Female	Malay	✓									✓									
16/01/2018	12	0:32:59 AM	840228045222	SOH MIET FANG	23Y 10M 17D	Female	Chinese	✓																		
16/01/2018	13	0:32:54 AM	840614015416	IMAH BINTI SAAT	83Y 7M 3D	Female	Malay	✓																		
16/01/2018	14	0:32:48 AM	840820015630	FAY SOOK LANG	53Y 4M 19D	Female	Chinese	✓																		
16/01/2018	15	0:32:41 AM	890104015358	TEE KOY HEOW	59Y 0M 13D	Female	Chinese	✓									✓									
16/01/2018	16	0:32:35 AM	831109045136	LIM FIEW LAN @ WANG RON HANG	74Y 2M 8D	Female	Chinese	✓																		
16/01/2018	17	0:32:27 AM	801121016423	ABDUL RAZAK BIN BAKIN	57Y 1M 26D	Male	Malay	✓																		

Figure 3.2.2.11-3 PER-PL102

Note



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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 5.5(b) PF 5.5(b)

Date From 01/01/2018 Date To 17/01/2018 Search

Diabetes Mellitus				RVD		Respiratory		Cardiology				Neurology		Nephrology		CRP		Metha		
*Pre	**Post	Jumlah pesakit	#Capai MMAS ≥ 6	*Pre	**Post	*Pre	**Post	*Pre	**Post	Bil. Kes dibuat pendosan	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	
1	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0

Figure 3.2.2.12-2 PF 5.5 (b) Search Result

STEP 5

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

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Farmasi Klinikal Ambulatori - MTAC

Date: From 14/01/2017 To 07/02/2017

Perkhidmatan Medication Therapy Adherence Clinic (MTAC)
Bilangan Kaunseling / Lawatan yang dilakukan

Diabetes Mellitus				RVD		Respiratory		Cardiology				Neurology		Nephrology		CRP		
*Pre	**Post	Pesakit selesai 4 Sesi Jumlah pesakit	#Capai MMAS ≥ 6	*Pre	**Post	*Pre	**Post	*Pre	**Post	Bil. Kes dibuat pendosan	*Pre	**Post	*Pre	**Post	*Pre	**Post	*Pre	**Post
16	50	5	5	0	0	6	0	10	264	262	0	0	0	0	0	0	0	0

* Kaunseling pertama (1st time)
** Kaunseling susulan (Subsequent follow-up)

Figure 3.2.2.12-3 PF 5.5 (b) Report

Note

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

3.2.2.13 PF 6.3(a)

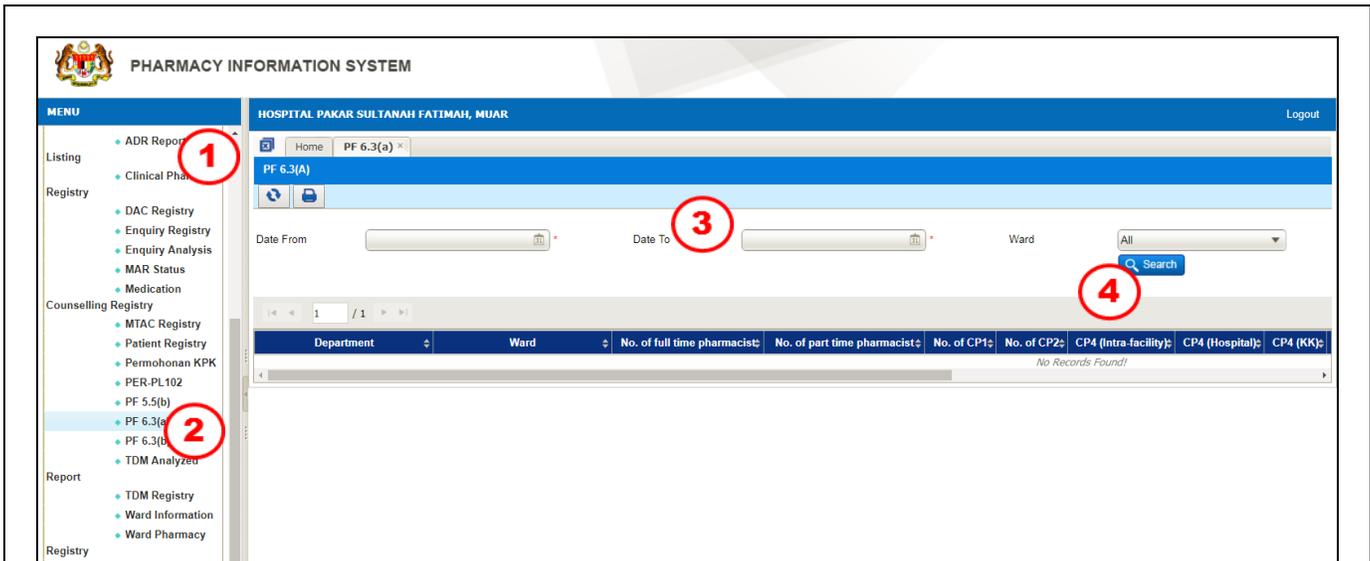


Figure 3.2.2.13-1 PF 6.3 (a)

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 6.3(a) ×

PF 6.3(A)

Date From 01/01/2018 Date To 17/01/2018 Ward All

[1 - 10 / 27]

Department	Ward	No. of full time pharmacist	No. of part time pharmacist	No. of CP1	No. of CP2	CP4 (Intra-facility)	CP4 (Hospital)	CP4 (KK)
Cardiology		0	0	0	0	0	0	0
Anaesthesia and Intensive Care	DEWAN BEDAH	0	0	0	0	0	0	0
Obstetrics and Gynaecology	DEWAN BERSALIN	0	0	0	0	0	0	0
Obstetrics and Gynaecology	DEWAN BERSALIN HD	0	0	0	0	0	0	0
Paediatric Medicine	NICU	0	0	0	0	0	0	0
Anaesthesia and Intensive Care	UNIT RAWATAN RAPI	1	0	0	1	1	0	0
General Medicine	WAD 10 (MED - P)	0	0	0	1	1	0	0
Multidiscipline	WAD 11	0	0	0	0	0	0	0
Obstetrics and Gynaecology	WAD 12 (O&G)	0	0	0	0	0	0	0
Obstetrics and Gynaecology	WAD 13 (O&G)	0	0	0	0	0	0	0

Figure 3.2.2.13-2 PF 6.3 (a) Search Result

STEP 5



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

REPORT

Export to Excel

PF 6.3 (a): AKTIVITI FARMASI WAD - CP1, CP2 DAN CP4

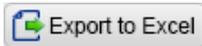
Dari 14/01/2017 Ke Tarikh: 01/02/2017

WAD: -

Jabatan	Wad	Bil. Pegawai Farmasi		Medication History (CP1)	Clerking pesakit (CP2)	Rujukan Pesakit (CP4)			**Farmasi sub-specialty			
		SEPENUH Masa	SEPARUH Masa	Bil. CP1 diambil	*Bil. kes yang di "clerk" (CP2)	Bilangan rujukan ke fasiliti			Disiplin (cth: "NST", "ID")	Bil. Pegawai Farmasi	Bil. kes yang di "review"	
		Intra-fasiliti	Hosp.	KK								
Anaesthesia and Intensive Care	DEWAN BEDAH	0	0	0	0	0	0	0	0			
Obstetrics and Gynaecology	DEWAN BERSALIN	0	0	0	0	0	0	0	0			
Obstetrics and Gynaecology	DEWAN BERSALIN HD	0	0	0	0	0	0	0	0			
Paediatric Medicine	NICU	0	0	0	16	0	0	0	0			
Anaesthesia and Intensive Care	UNIT RAWATAN RAPI	1	0	1	2	0	0	0	0			
	Wad 007	0	0	0	0	0	0	0	0			
General Medicine	WAD 10 (MED - P)	0	0	16	7	0	0	0	0			

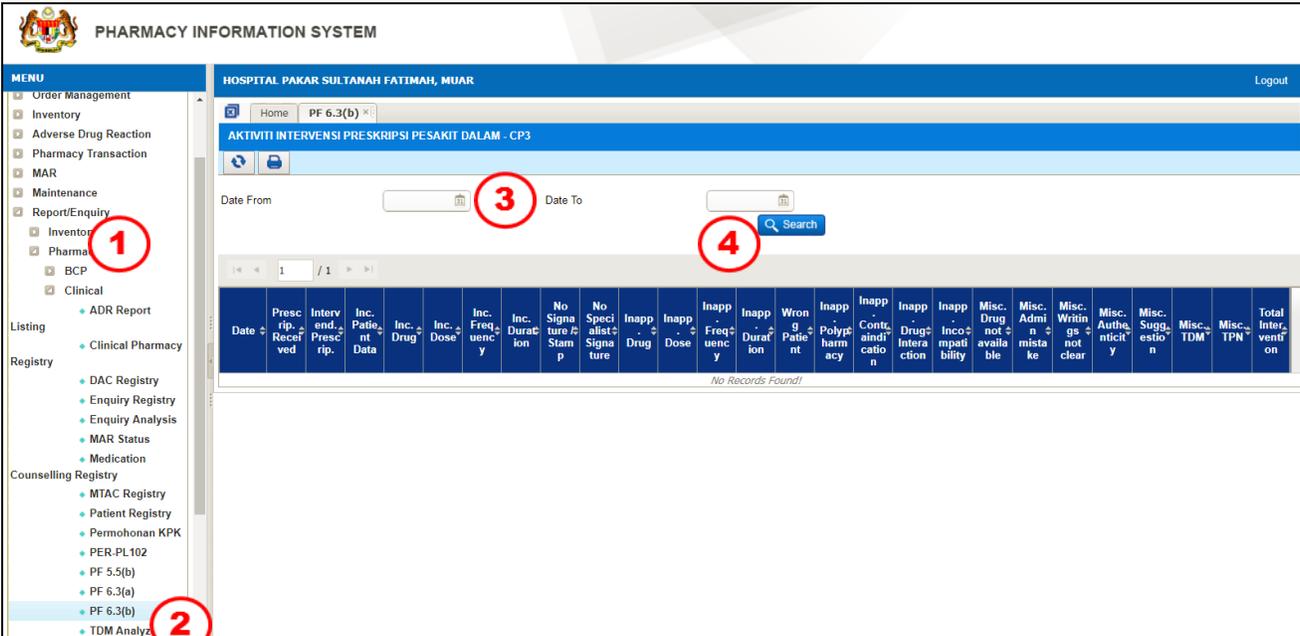
Figure 3.2.2.13-3 PF 6.3 (a) Report

Note



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

3.2.2.14 PF 6.3(b)



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'Clinical' selected. The main content area shows the 'AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3' report. The search criteria are set to 'PF 6.3(b)'. The search fields for 'Date From' and 'Date To' are empty, and the 'Search' button is visible. The table below the search fields is empty, displaying 'No Records Found!'.

Date	Prescriber	Interv. Prescriber	Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Frequency	Inc. Duration	No Signature Stamp	No Specialist Signature	Inapp. Drug	Inapp. Dose	Inapp. Frequency	Inapp. Duration	Wrong Patient	Inapp. Polyparmacy	Inapp. Contraindication	Inapp. Drug Interaction	Inapp. Incompatibility	Misc. Drug not available	Misc. Admin mistake	Misc. Writing not clear	Misc. Authentication	Misc. Suggestion	Misc. TDM*	Misc. TPN	Total Intervention	
No Records Found!																											

Figure 3.2.2.14-1 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:

- Date From
- Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home PF 6.3(b) x

AKTIVITI INTERVENSI PRESKRIPSI PESAKIT DALAM - CP3

Date From: 01/01/2018 Date To: 17/01/2018 Search

Date	Prescrip. Received	Intervend. Prescrip.	Inc. Patient Data	Inc. Drug	Inc. Dose	Inc. Frequency	Inc. Duration	No Signature / Stamp	No Specialist Signature	Inapp. Drug	Inapp. Dose	Ina Freq
02/01/2018	11	0	0	0	0	0	0	0	0	0	0	0
03/01/2018	2	3	0	0	0	0	0	0	0	0	1	0
04/01/2018	0	1	0	0	0	0	1	0	0	0	0	0
05/01/2018	0	8	0	1	0	0	0	0	0	1	1	1
09/01/2018	1	3	0	0	0	0	0	0	0	0	0	0
11/01/2018	28	0	0	0	0	0	0	0	0	0	0	0
16/01/2018	26	7	0	0	0	0	0	0	0	0	7	0

Figure 3.2.2.14-2 PF 6.3 (b) Search Result

STEP 5



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

REPORT Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Intervensi Preskripsi Pesakit Dalam

Tarikh Dari : 01/06/2017 Tarikh Hingga : 30/06/2017

Tarikh	Jumlah Preskripsi Diterima	Jumlah Preskripsi yang Diintervensi	Jenis-jenis Intervensi																		JUMLAH INTERVENSI					
			PRESKRIPSI TIDAK LENGKAP						REGIMEN TIDAK SESUAI / TIDAK TEPAT						LAIN-LAIN											
			Data Pesakit	Ubat	Dos	Frekuensi	Durasi	Tandatangan / Cop	Tandatangan / Timbal	Ubat	Dos	Frekuensi	Durasi	Salah Pesakit	Polifarmasi	Kontraindikasi	Interaksi Ubat	Incompatibility	Ubat Tidak Bahim Komuladi	Kesalahan Administrasi		Tulisan Tidak Jelas	Authenticity	Cadangan Pemantauan Vital signs Lab. Investigation	TDM	TPN
01/06/2017	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
02/06/2017	27	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
05/06/2017	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06/06/2017	16	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
07/06/2017	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
08/06/2017	30	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1

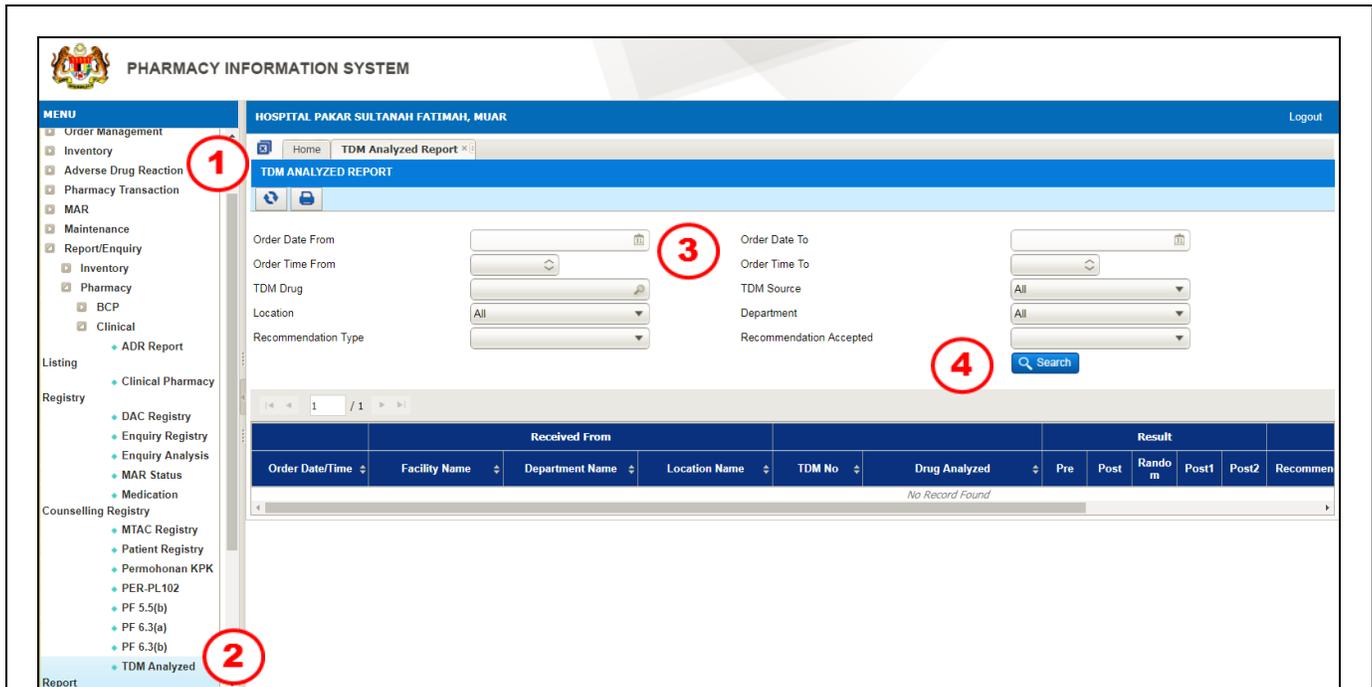
Figure 3.2.2.14-3 PF 6.3 (b) Report

Note



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

3.2.2.15 TDM Analyzed Report



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left sidebar contains a 'MENU' with categories like 'Order Management', 'Inventory', 'Adverse Drug Reaction', 'Pharmacy Transaction', 'MAR', 'Maintenance', 'Report/Enquiry', 'Listing', 'Registry', 'Counselling Registry', and 'Report'. The 'Report/Enquiry' category is expanded, and 'Clinical' is selected. The main area shows the 'TDM ANALYZED REPORT' page with search filters: Order Date From, Order Date To, Order Time From, Order Time To, TDM Drug, TDM Source, Location, Department, Recommendation Type, and Recommendation Accepted. A 'Search' button is present. Below the filters is a table with columns: Order Date/Time, Facility Name, Department Name, Location Name, TDM No, Drug Analyzed, Pre, Post, Random, Post1, Post2, and Recommendation. The table currently shows 'No Record Found'.

Figure 3.2.2.15-1 TDM Analyzed Report

STEP 1

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

STEP 2

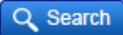
Click on 'TDM Analyzed Report'

STEP 3

Search TDM Analyzed Report record by criteria as follow:

- Order Date From
- Order Date To
- Order Time From
- Order Time To
- TDM Drug
- TDM Source
- Location
- Department
- Recommendation Type
- Recommendation Accepted

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home TDM Analyzed Report

TDM ANALYZED REPORT

Order Date From: 01/12/2017 Order Date To: 17/01/2018

Order Time From: Order Time To:

TDM Drug: TDM Source: All

Location: All Department: All

Recommendation Type: Recommendation Accepted:

Search

Received From				Result							
Order Date/Time	Facility Name	Department Name	Location Name	TDM No	Drug Analyzed	Pre	Post	Random	Post1	Post2	Recommen
26/12/2017 02:38 PM		General Medicine	WAD 11	TDM0000005119	Amikacin 500mg/2ml Injection						
19/12/2017 05:36 PM		General Medicine	WAD 4 (SURG - L)	TDM0000005114	Amikacin 500mg/2ml Injection						
12/01/2018 04:48 PM		General Medicine	WAD 5	TDM0000005126	carBAMAZepine 100 mg/5 ml (2% w/v) Syrup	21					Increase The
27/12/2017 12:17 PM	Hospital Balik Pulau			EXTDM00001111	Phenytoin Sodium 50mg/ml in 5ml Injection (250mg/5ml)						

Figure 3.2.2.15-2 TDM Analyzed Report Search Result

STEP 5

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

REPORT

Export to Excel

tdmAnalyzedReport.pdf 1 / 12

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
TDM Analyzed Report

Date From : 01/03/2017 To : 14/09/2017 Time From : To :

TDM Source : All Drug Name :

Recommendation Type : Recommendation Accepted :

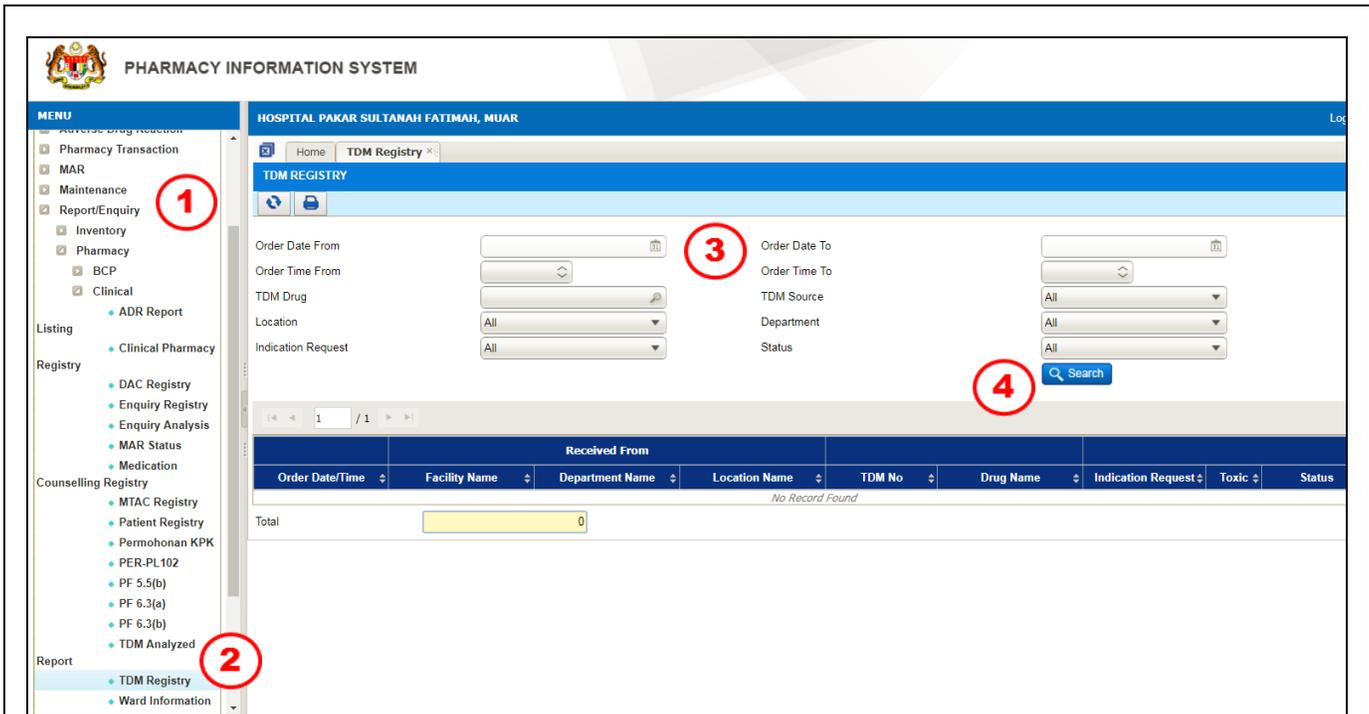
Order Date/Time	Received From			TDM NO	DRUG Name	Result					Recommendation Type	Recmnd. Accept	TOXIC	COST
	Facility	Department	Location Name			Pre	Post	Random	Post1	Post2				
22/03/2017 10:59 am		General Medicine	KLINIK NEFROLOGI	TDM0000004658	Tacrolimus 0.5 mg Capsule							NO	NO	0.00
15/03/2017 03:12 pm		General Medicine	KLINIK NEFROLOGI	TDM0000004626	Ciclosporin 25mg Capsule Microemulsion	67.5					Refer to Pharmacist Notes	YES	NO	0.00
07/03/2017 02:36 pm		General Medicine	WAD 7 (MED - L)	TDM0000004570	Theophylline 250 mg Long Acting Tablet							NO	NO	0.00

Figure 3.2.2.15-3 TDM Analyzed Registry Report

Note

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

3.2.2.16 TDM Registry



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'TDM Registry' selected. The main area contains search filters for 'Order Date From', 'Order Date To', 'Order Time From', 'Order Time To', 'TDM Drug', 'TDM Source', 'Location', 'Department', and 'Indication Request'. A 'Search' button is located at the bottom right of the filter area. Below the filters is a table with columns: Order Date/Time, Facility Name, Department Name, Location Name, TDM No, Drug Name, Indication Request, Toxic, and Status. The table currently shows 'Total' as 0 and 'No Record Found'.

Figure 3.2.2.16-1 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

STEP 4

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

PHARMACY INFORMATION SYSTEM
HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home TDM Registry

TDM REGISTRY

Order Date From: 01/01/2018 Order Date To: 17/01/2018
 Order Time From: Order Time To:
 TDM Drug: TDM Source: All
 Location: All Department: All
 Indication Request: All Status: All

Search

1 / 1 [1 - 4 / 4]

Received From								
Order Date/Time	Facility Name	Department Name	Location Name	TDM No	Drug Name	Indication Request	Toxic	Status
12/01/2018 04:48 PM		General Medicine	WAD 5	TDM0000005126	carBAMAZepine 100 mg/5 ml (2% w/v) Syrup	Poor Response	YES	Result Viewed
04/01/2018 04:38 PM		Emergency and Trauma	JABATAN KECEMASAN & TRAUMA	TDM0000005124	Acetylsalicylic Acid 300 mg Soluble Tablet	Suspected Toxicity	NO	Ordered
04/01/2018 04:37 PM		Emergency and Trauma	JABATAN KECEMASAN & TRAUMA	TDM0000005123	Sodium Valproate 200 mg Tablet	Non Compliance	NO	Ordered
05/01/2018 09:57 AM		General Medicine	WAD 10 (MED - P)	TDM0000005125	Amikacin 500mg/2ml Injection	Therapeutic Monitoring	NO	Sample Accepted
Total								4

Figure 3.2.2.16-2 TDM Registry Search Result

STEP 5

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

REPORT

Export to Excel

tdmRegistry.pdf 1 / 7

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
TDM Registry

Date From : 01/05/2017 To 14/09/2017 Time From : To
 TDM Source : All Drug Name :
 Indication Request : Status :

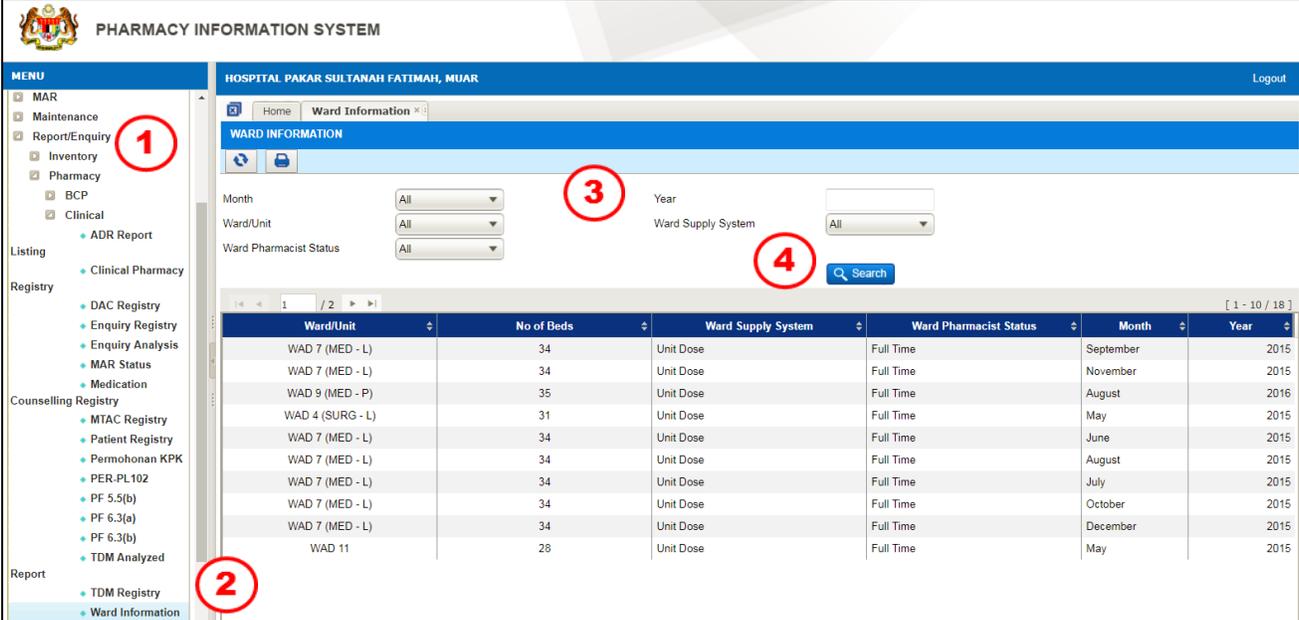
Order Date/Time	Received From			TDM NO	DRUG Name	Indication Request	TOXIC	Status
	Facility	Department	Location Name					
23/06/2017 10:38 am		General Medicine	WAD 11	TDM0000004711	Amikacin 500mg/2ml Injection	Therapeutic Monitoring	NO	Result Viewed
05/06/2017 03:45 pm		General Medicine	WAD 2 L (MED/SURG/ORTO)	TDM0000004705	Amikacin 500mg/2ml Injection	Therapeutic Monitoring	NO	TDM Completed
06/06/2017 06:00 pm		General Medicine	WAD 11	TDM0000004706	carBAMAZepine 200mg Tablet	Therapeutic Monitoring	NO	Result Viewed

Figure 3.2.2.16-3 TDM Registry Report

Note

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

3.2.2.17 Ward Information



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Ward Information

WARD INFORMATION

Month: All Year: Ward/Unit: All Ward Supply System: All Ward Pharmacist Status: All

Search

Ward/Unit	No of Beds	Ward Supply System	Ward Pharmacist Status	Month	Year
WAD 7 (MED - L)	34	Unit Dose	Full Time	September	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	November	2015
WAD 9 (MED - P)	35	Unit Dose	Full Time	August	2016
WAD 4 (SURG - L)	31	Unit Dose	Full Time	May	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	June	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	August	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	July	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	October	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	December	2015
WAD 11	28	Unit Dose	Full Time	May	2015

Figure 3.2.2.17-1 Ward Information

STEP 1

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

STEP 2

Click on 'Ward Information'

STEP 3

Search Ward Information record by criteria as follow:

- Month
- Year
- Ward/Unit
- Ward Supply System
- Ward Pharmacist Status

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Ward Information

WARD INFORMATION

Month: All | Year: | Ward/Unit: All | Ward Supply System: All | Ward Pharmacist Status: All

Search

Ward/Unit	No of Beds	Ward Supply System	Ward Pharmacist Status	Month	Year
WAD 7 (MED - L)	34	Unit Dose	Full Time	September	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	November	2015
WAD 9 (MED - P)	35	Unit Dose	Full Time	August	2016
WAD 4 (SURG - L)	31	Unit Dose	Full Time	May	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	June	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	August	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	July	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	October	2015
WAD 7 (MED - L)	34	Unit Dose	Full Time	December	2015
WAD 11	28	Unit Dose	Full Time	May	2015

Figure 3.2.2.17-2 Ward Information Search Result

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

WARD INFORMATION

Month: February | Year: 2017
Ward/Unit: All | Ward Supply System: All
Ward Pharmacist Status: All

Ward/Unit	Ward Supply System	Ward Pharmacist Status	No Of Beds	Month	Year
DEWAN BERSALIN	Unit Dose	Not Available	6	February	2017

Total No Of Wards using Unit Dose: 1
 Total No Of Wards using Unit of Use: 0
 Total No Of Wards & Units using Others: 0
 Total No Of Wards: 1
 Total No Of Beds: 6
 Total No Of Ward Pharmacist Full Time: 0

Figure 3.2.2.17-3 Ward Information Report

Note

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

3.2.2.18 Ward Pharmacy Registry

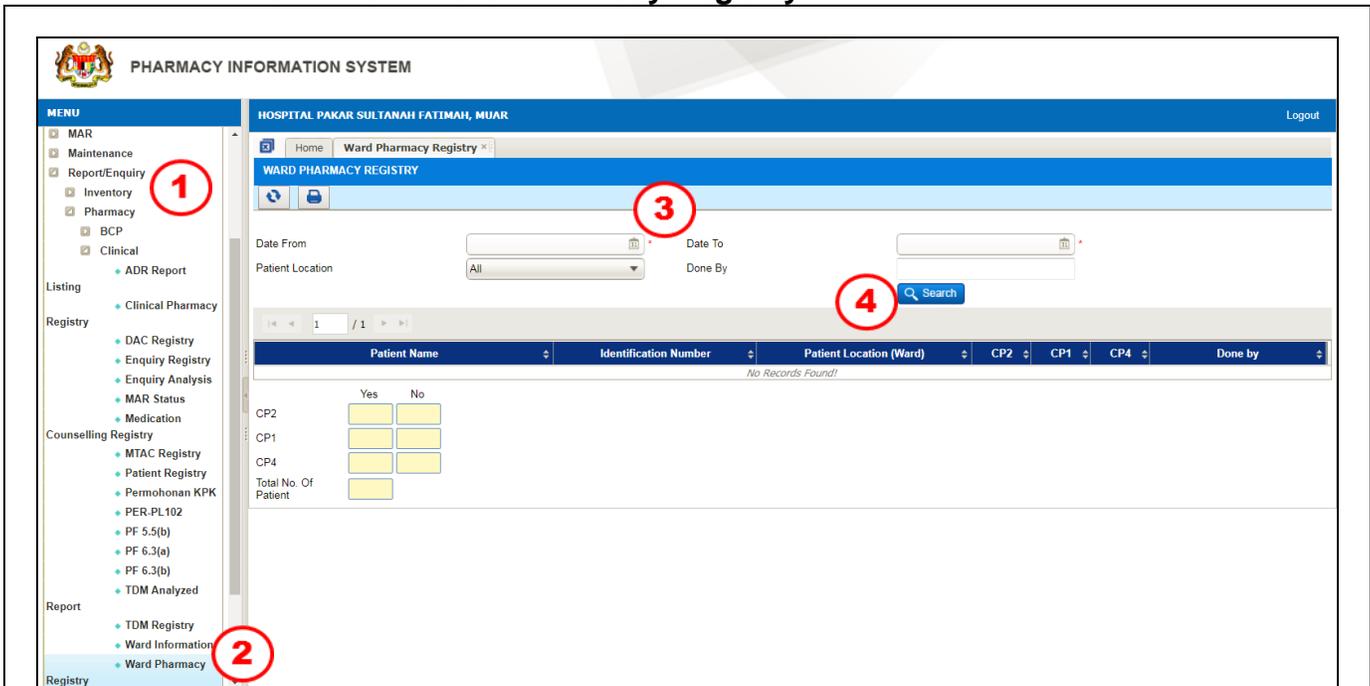


Figure 3.2.2.18-1 Ward Pharmacy Registry

STEP 1

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

STEP 2

Click on 'Ward Pharmacy Registry'

STEP 3

Search Ward Pharmacy Registry record by criteria as follow:

- Date From
- Date To
- Patient Location
- Done by

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Ward Pharmacy Registry

WARD PHARMACY REGISTRY

Date From: 01/01/2018 Date To: 17/01/2018
Patient Location: All Done By: []

Search

Patient Name	Identification Number	Patient Location (Ward)	CP2	CP1	CP4	Done by
LATIFAH BINTI ATAN	920217055160(Mykad)	UNIT RAWATAN RAPI	Yes	No	Yes	Noraini Binti Saari
HAU SHEAU KENG	960324015734(Mykad)	WAD 7 (MED - L)	No	No	No	
TAN SU CHIN @ TAN SIU CHENG	341112015457(Mykad)	WAD 10 (MED - P)	No	No	No	
LO CHAI SOON	020117011001(MyKid)	WAD 10 (MED - P)	Yes	Yes	No	Noraini Binti Saari
YAHYA BIN A RAHMAN	530901015559(Mykad)	WAD 1 (PSY - L)	No	No	No	
MHD DANIAL	071109020311(Mykad)	WAD 10 (MED - P)	No	No	No	
THANA LECTHIMI A/P THAMBUSAMY	380713045004(Mykad)	WAD 5	No	No	No	
LESHIMITA SHREE REDDY	130923081212(MyKid)	WAD 7 (MED - L)	No	No	No	

Summary:

CP2	2	6
CP1	1	7
CP4	1	7
Total No. Of Patient	8	

Figure 3.2.2.18-2 Ward Pharmacy Registry Search Result

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
WARD PHARMACY REGISTRY

Date From : 16/05/2017 Date To : 03/09/2017
Patient Location : All

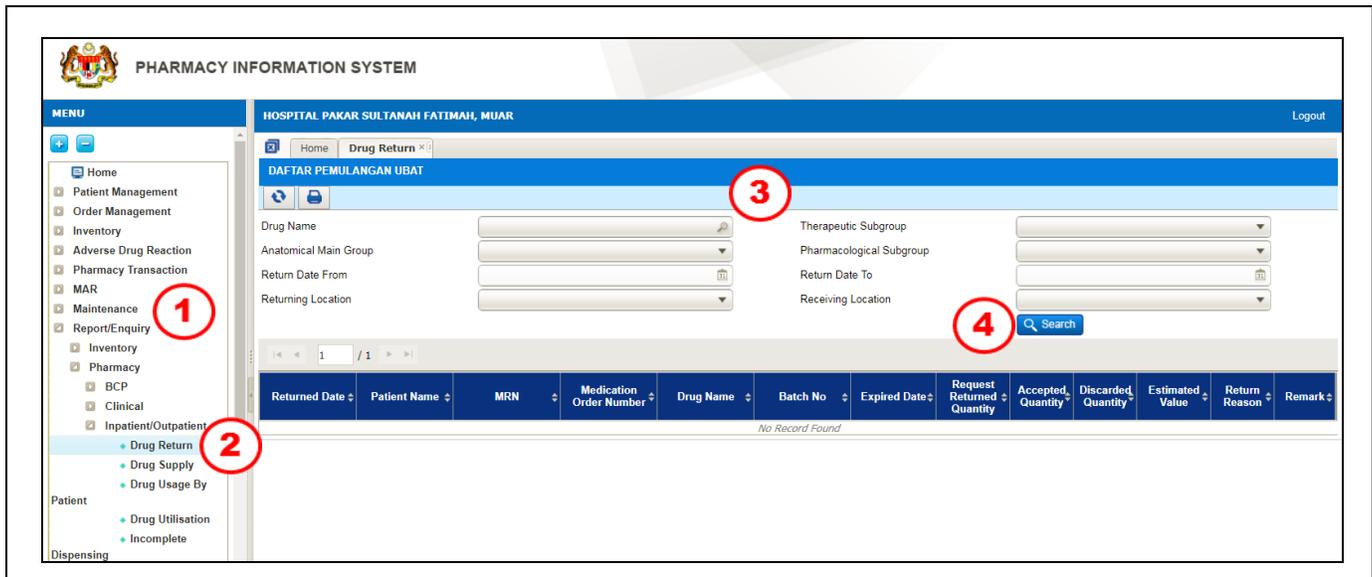
No	Patient's Name	Identification Number	Patient Location	CP2	CP1	CP4	Done By
1	MIRIAM JOY THOMAS	950403015258(Mykad)	WAD 8 (MED - L)	No	No	No	
2	LIM CHIA RUI	920819017049(Mykad)	WAD 9 (MED - P)	No	No	No	
3	CHE ROSHIDA BINTI SAMSUDDIN	700109015810(Mykad)	WAD 10 (MED - P)	No	No	No	
4	PUTERI AFIAQH AMIRAH BINTI ABDULL AZIZ	081025010596(MyKid)	WAD 11	Yes	Yes	Yes	Noraini Binti Saari
5	CHUA WEN JIE	110410011149(MyKid)	WAD 7 (MED - L)	No	No	No	
6	LAILA	HPSF00186863(Unknown Patient)	WAD 11	No	No	No	
7	MUHAMMAD MIKHAIL BIN ABDUL HAKIM	770304145454(Mother IC)	WAD 7 (MED - L)	Yes	Yes	No	System Administrator
8	NORAINI BINTI SAARI	041014010006(Mykad)	WAD 10 (MED - P)	Yes	Yes	Yes	Noraini Binti Saari

Figure 3.2.2.18-3 Ward Pharmacy Registry Report

Note

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

3.2.3 Inpatient/Outpatient 3.2.3.1 Drug Return



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The main area is titled 'DAFTAR PEMULANGAN UBAT'. It features a search form with the following fields: Drug Name, Therapeutic Subgroup, Anatomical Main Group, Pharmacological Subgroup, Return Date From, Return Date To, Returning Location, and Receiving Location. A search button is located to the right of the form. Below the search form is a table with the following columns: Returned Date, Patient Name, MRN, Medication Order Number, Drug Name, Batch No, Expired Date, Request Returned Quantity, Accepted Quantity, Discarded Quantity, Estimated Value, Return Reason, and Remark. The table currently displays 'No Record Found'. Red circles with numbers 1 through 4 highlight key elements: 1 points to the 'Report/Enquiry' menu item, 2 points to the 'Drug Return' sub-menu item, 3 points to the search form, and 4 points to the search button.

Figure 3.2.3.1-1 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:

- Drug Name
- Therapeutic Subgroup
- Anatomical Main Group
- Pharmacological Subgroup
- Return Date From
- Return Date To
- Returning Location
- Receiving Location

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Drug Return

DAFTAR PEMULANGAN UBAT

5

Drug Name: [] Therapeutic Subgroup: []
 Anatomical Main Group: [] Pharmacological Subgroup: []
 Return Date From: [] Return Date To: []
 Returning Location: [] Receiving Location: []

[Search]

Returned Date	Patient Name	MRN	Medication Order Number	Drug Name	Batch No	Expired Date	Request Returned Quantity	Accepted Quantity	Discarded Quantity	Estimated Value	Return Reason	Remark
11/09/2014	RADIAH BINTI KADIS	HPSF00045553	WAD 60000041487	Tramadol HCl 50 mg Capsule	DMHPSF14	31/03/2015	3	3	0	0.30	Patient Discharged	
12/04/2015	GWEE SIEW YEN	HPSF00087331	100000152550	Lovastatin 20 mg Tablet	140776T	30/04/2017	1	1	0	0.10	Change of Regimen	
26/09/2017	LAU BENG LAI	HPSF00019418	MOPC0000624624	Warfarin Sodium 3 mg Tablet	1696285	31/05/2018	2	2	0	0.90	Excess Supply	
06/10/2017	MUHAMMAD NUR NAJDMI BIN MOHD SANI	HPSF00052878	KLWP0000055848	Diclofenac Sodium 50 mg Tablet	2570758	30/11/2016	10	8	2	0.40	Excess Supply	
16/10/2017	TAHIRA BATOOL	HPSF00037233	SKNC0000018074	Loratadine 10 mg Tablet	13N043	30/11/2016	10	4	6	0.40	Excess Supply	

Figure 3.2.3.1-2 Drug Return

STEP 5



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Daftar Pemulangan Ubat

Drug Name: : Therapeutic Subgroup: :
 Anatomical Main Group: : Pharmacological Subgroup: :
 Return Date From: : Return Date To: :
 Returning Location: : Receiving Location: :

No	Returned Date	Patient Name	MRN	Medication Order Number	Drug Name	Batch Number	Expiry Date	Requested Returned Quantity	Accepted Quantity	Discarded Quantity	Estimated Value	Return Reason	Remark
1	11/09/2014			WAD 60000041487	Tramadol HCl 50 mg Capsule	DMHPSF14	31/03/2015	3	3	0	0.30	Patient Discharged	
2	23/11/2014			MOPC0000758309	meFORMIN HCl 500 mg Tablet	18F011	30/04/2019	11	0	0	0.00	Change of Regimen	
3	12/04/2015			100000152550	Lovastatin 20 mg Tablet	140776T	30/04/2017	1	1	0	0.10	Change of Regimen	
4	05/04/2017			PEDC0000311195	Paracetamol 120 mg/5 ml Syrup	1408056	31/08/2017	1	1	0	7.20	Excess Supply	
5	17/04/2017			140000557266	Folic Acid 5 mg Tablet	15D36	30/04/2018	20	20	0	2.00	Change of Regimen	
6	19/05/2017			MOPC0000875173	Bisoprolol Fumarate 2.5 mg Tablet	GF5577	30/11/2020	40	40	0	4.00	Excess Supply	
7	19/05/2017			MOPC0000875173	Simvastatin 20 mg Tablet	1234	21/07/2017	20	0	0	0.00	Excess Supply	
8	19/05/2017			MOPC0000875174	Simvastatin 20 mg Tablet	15N032	30/11/2018	20	0	0	0.00	Excess Supply	
9	22/05/2017			MOPC0000875174	Bisoprolol Fumarate 2.5 mg Tablet	GF5577	30/11/2020	100	100	0	10.00	Excess Supply	
10	22/05/2017			MOPC0000875174	Loratadine 10 mg Tablet	16C504	31/05/2019	30	30	0	3.00	Change of	

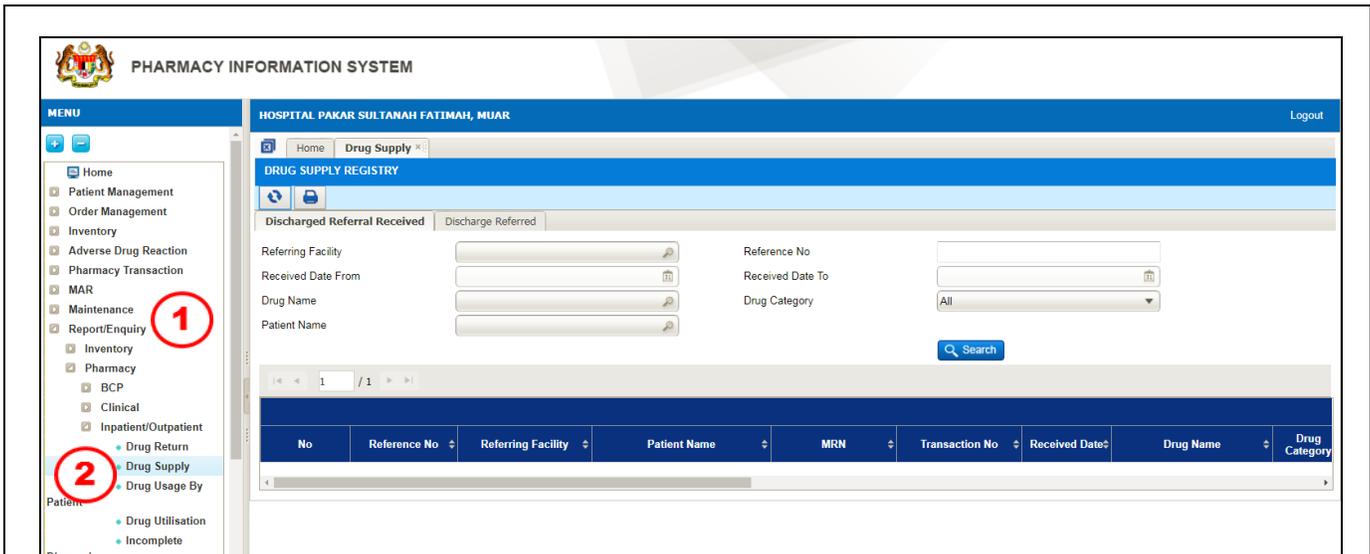
Figure 3.2.3.1-3 Drug Return

Note



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

3.2.3.2 Drug Supply



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show 'Report/Enquiry' (1) and 'Drug Supply' (2). The main content area is titled 'DRUG SUPPLY REGISTRY' and features two tabs: 'Discharged Referral Received' (active) and 'Discharge Referred'. Below the tabs are search filters: 'Referring Facility', 'Reference No', 'Received Date From', 'Received Date To', 'Drug Name', and 'Patient Name'. A 'Search' button is located below these filters. At the bottom, a table header is visible with columns: 'No', 'Reference No', 'Referring Facility', 'Patient Name', 'MRN', 'Transaction No', 'Received Date', 'Drug Name', and 'Drug Category'.

Figure 3.2.3.2-1 Drug Supply

STEP 1

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

STEP 2

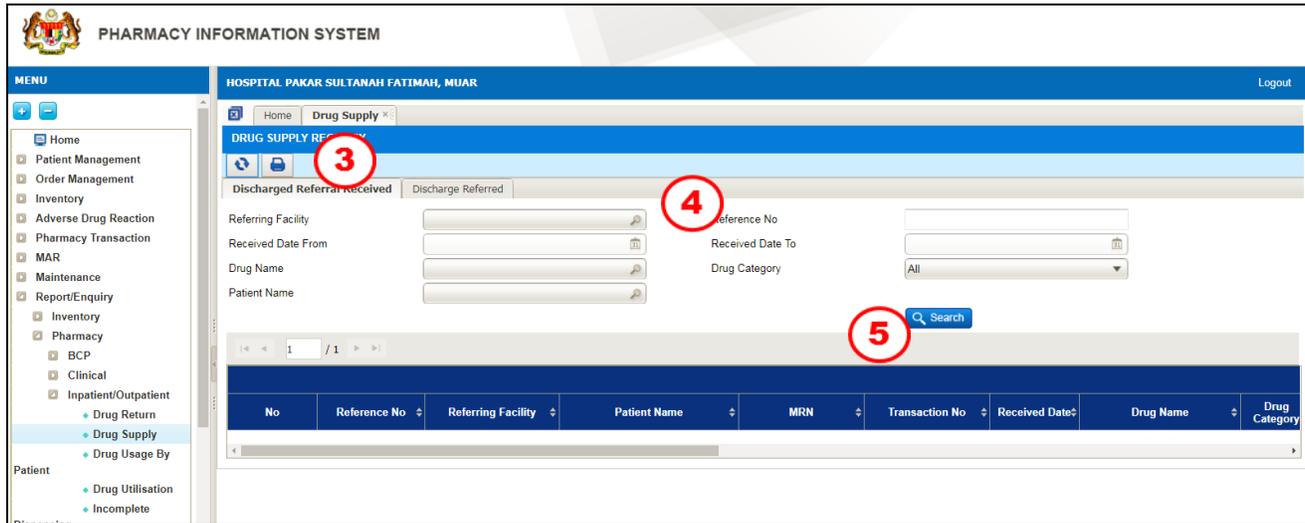
Click on 'Drug Supply'

Note

There are 2 section under the Drug Supply which is:

- a) Discharged Referral Received
- b) Discharged Referred

Discharged Referral Received



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Drug Supply

DRUG SUPPLY RECEIVED

Discharged Referral Received Discharge Referred

Referring Facility
Received Date From
Drug Name
Patient Name

Reference No
Received Date To
Drug Category

Search

No	Reference No	Referring Facility	Patient Name	MRN	Transaction No	Received Date	Drug Name	Drug Category
----	--------------	--------------------	--------------	-----	----------------	---------------	-----------	---------------

Figure 3.2.3.2-2 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:

- Referring Facility
- Reference No
- Received Date From
- Received Date To
- Drug Name
- Drug Category
- Patient Name

STEP 5

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Drug Supply

DRUG SUPPLY REGISTRY

Discharged **6** Received Discharge Referred

Referring Facility: Reference No:
 Received Date From: Received Date To:
 Drug Name: Drug Category: All

No	Reference No	Referring Facility	Patient Name	MRN	Transaction No	Received Date	Drug Name	Drug Category
1	12121212	Hospital Dungun	PINAH BINTI JASTINE	HPSF00020287	MOPC000937354	22/11/2017	Folic Acid 5 mg Tablet	C
2	212	Hospital Balik Pulau	NURUL HUDA BINTI ISMAIL	HPSF00001711	110000937861	21/12/2017	Insulin regular (Insugen-R) 100 IU/mL Penfill	B

Figure 3.2.3.2-3 Drug Supply: Discharged Referral Received

STEP 6

Click on the button to view/print the record as Figure 3.2.3.2-4

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
BUKU DAFTAR PEMBEKALAN UBAT
(Drug Supply Registry Book)
BAGI PESAKIT YANG DIRUJUK BAGI MENERUSKAN RAWATAN KE FASILITI KESIHATAN LAIN

Referred To: Drug Category:
 Reference No: Patient Name:
 Drug Name: MRN:
 Stock Receive Date From: Stock Receive Date To:

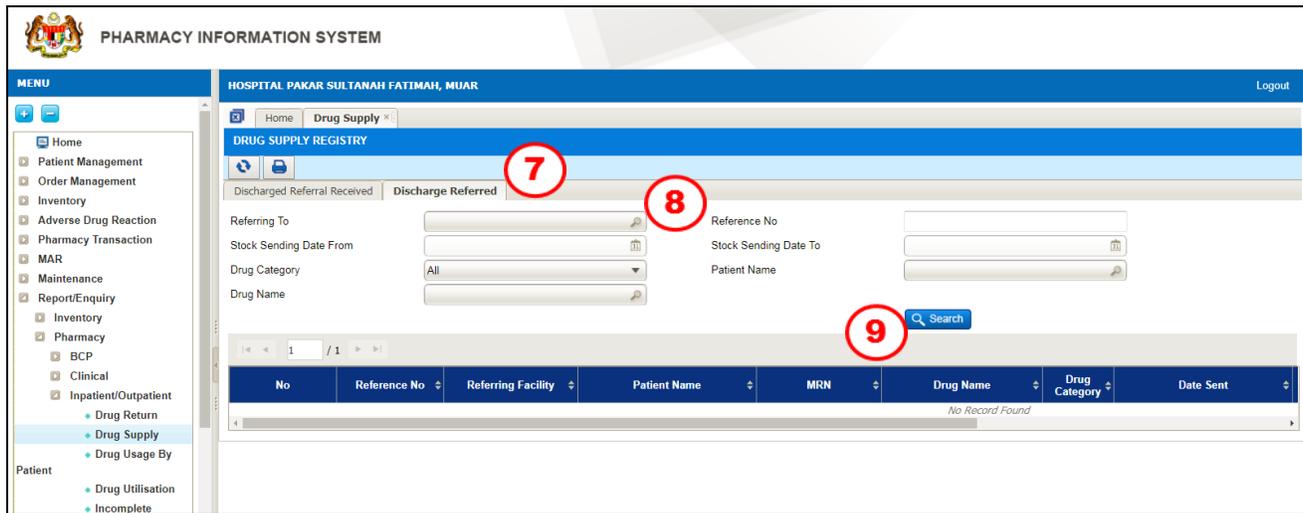
NO.	Reference No	Referring Facility	Patient Name	MRN	Received Date	Medication Order No	Drug Name	Drug Category	Order Details	Order Qty	Supplied			Stock			
											Date	Duration	Qty	Receive Date	Received From	Qty Receive	Bal Qty
1	200012	Hospital Alor Gajah	AIDA BINTI APU	HPSF00006144	19/07/2017	80000876274	Prednisolone 1 mg Tablet	Non-FUKKM	1 mg, OD (once daily), 7 D	7	19/07/2017	0 D, 1 D	0, 1	19/07/2017	Hospital Alor Sajah	50	10
2	3333	Hospital Balik Pulau	PRISCILLA TAN WYNIN	HPSF00000140	26/07/2017	80000876418	Folic Acid 5 mg Tablet	C	10 mg, OD (once daily), 6 D	12	26/07/2017	0 D, 5 D	0, 10	26/07/2017	Hospital Balik Pulau	45	33
3	test5666	Hospital Balik Pulau	PT TEST	HPSF00186555	26/07/2017	MOPC0000876412	Paracetamol 500 mg Tablet	C	2 tablet, PRN, 1 D	10	25/07/2017	0 D	0	25/07/2017	Hospital Baling	33	23

Figure 3.2.3.2-4 Drug Supply: Discharged Referral Received

Note

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

Discharged Referred



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Drug Supply

DRUG SUPPLY REGISTRY

Discharged Referral Received Discharge Referred

Referring To Reference No

Stock Sending Date From Stock Sending Date To

Drug Category All Patient Name

Drug Name Search

No	Reference No	Referring Facility	Patient Name	MRN	Drug Name	Drug Category	Date Sent
No Record Found							

Figure 3.2.3.2-5 Drug Supply: Discharged Referral

STEP 7

Click on the Discharged Referral section

STEP 8

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

- Referring To
- Reference No
- Stock Sending Date From
- Stock Sending Date To
- Drug Category
- Patient Name
- Drug Name

STEP 9

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Drug Supply

DRUG SUPPLY REGISTRY

Discharged **10** elved Discharge Referred

Referring To: Reference No:
 Stock Sending Date From: Stock Sending Date To:
 Drug Category: All Patient Name:
 Drug Name:

No	Reference No	Referring Facility	Patient Name	MRN	Drug Name	Drug Category	Date Sent
1	232323	Hospital Bahagia Ulu Kinta	PERIAKHA A/P PALANIANDIM	HPSF0020290	Prednisolone 5 mg Tablet	B	22/11/2017

Figure 3.2.3.2-6 Drug Supply: Discharged Referral

STEP 10

Click on the  button to view/print the record as Figure 3.2.3.2-7

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
BUKU DAFTAR PEMBEKALAN UBAT
(Drug Supply Registry Discharge Referred)

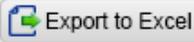
BAGI PESAKIT YANG DIRUJUK BAGI MENERUSKAN RAWATAN KE FASILITI KESIHATAN LAIN

Referred To: Drug Category:
 Reference No: Patient Name:
 Drug Name: MRN:
 Stock Sending Date From: Stock Sending Date To:

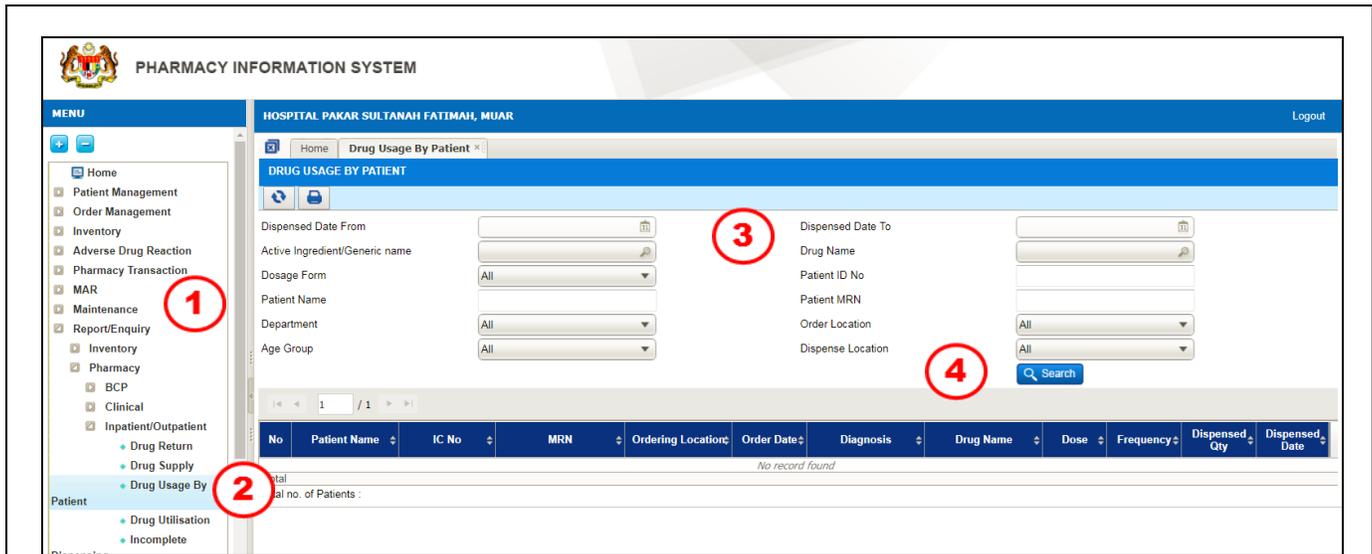
No	Reference No	Referring Facility	Patient Name	MRN	Drug Name	Drug Category (FUKKM)	Order Details	Ordered Quantity	Stock			
									Date Sent	Send To	Quantity Sent	Cost
1	12344444	Hospital Alor Gajah	PT TEST	HPSF00186555	Paracetamol 500 mg Tablet	C	2 tablet, PRN, 1 D	10		Hospital Ampang	12	10.00
2	2222	Hospital Bahagia Ulu Kinta	NURUL ADILLA BINTI MOHD NORDIN	HPSF00130382	Cloxacillin 500mg Capsule	B	500 mg, QID (4 times a day), 5 D	20	06/07/2017	Hospital Baling	12	22.00
3	7854	Hospital Banting	NURUL ADILLA BINTI MOHD NORDIN	HPSF00130382	Cloxacillin 500mg Capsule	B	500 mg, QID (4 times a day), 5 D	20		Hospital Putrajaya	20	40.00

Figure 3.2.3.2-7 Drug Supply: Discharged Referral

Note

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

3.2.3.3 Drug Usage by Patient



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The main area is titled 'DRUG USAGE BY PATIENT'. On the left, a 'MENU' sidebar is visible with 'Report/Enquiry' selected (1) and 'Drug Usage By Patient' highlighted (2). The search form contains fields for 'Dispensed Date From' (3), 'Dispensed Date To', 'Active Ingredient/Generic name', 'Drug Name', 'Dosage Form', 'Patient ID No', 'Patient Name', 'Patient MRN', 'Department', 'Order Location', 'Age Group', and 'Dispense Location' (4). A 'Search' button is located at the bottom right of the form. Below the form, a table header is visible with columns: No, Patient Name, IC No, MRN, Ordering Location, Order Date, Diagnosis, Drug Name, Dose, Frequency, Dispensed Qty, and Dispensed Date. The table currently displays 'No record found'.

Figure 3.2.3.3-1 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:

- Dispensed Date From
- Dispensed Date To
- Active Ingredient/Generic Name
- Drug Name
- Dosage Form
- Patient ID No
- Patient Name
- Patient MRN
- Department
- Order Location
- Age Group
- Dispense Location

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Drug Usage By Patient x1

DRUG USAGE BY PATIENT

5

Dispensed Date From: 01/01/2018 Dispensed Date To: 17/01/2018

Active Ingredient/Generic name: Prednisolone Drug Name: [Empty]

Dosage Form: All Patient ID No: [Empty]

Patient Name: [Empty] Patient MRN: [Empty]

Department: All Order Location: All

Age Group: All Dispense Location: All

Search

[1 - 10 / 15]

No	Patient Name	IC No	MRN	Ordering Location	Order Date	Diagnosis	Drug Name	Dose	Frequency	Dispensed Qty	Dispensed Date
1	BADIANAH BINTI MD ISA	610402015028	HPSF00174794	WAD 9 (MED - P)	16/01/2018	uncontrolled dm	Prednisolone 5 mg Tablet	34.8 tablet	TDS (3 times a day)	40	16/01/2018
2	BADIANAH BINTI MD ISA	610402015028	HPSF00174794	WAD 9 (MED - P)	16/01/2018	uncontrolled dm	Prednisolone 5 mg Tablet	34.8 tablet	TDS (3 times a day)	100	16/01/2018
3	CHE HASNAH BINTI YUSOFF	540412075330	HPSF00170274	WAD 9 (MED - P)	16/01/2018	.	Prednisolone 5 mg Tablet	38.8 tablet	TDS (3 times a day)	100	16/01/2018
4	CHE HASNAH BINTI YUSOFF	540412075330	HPSF00170274	WAD 9 (MED - P)	16/01/2018	.	Prednisolone 5 mg Tablet	38.8 tablet	TDS (3 times a day)	20	16/01/2018

Figure 3.2.3.3-2 Drug Usage By Patient

STEP 5

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

REPORT

Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Drug Usage By Patient

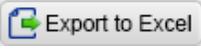
Dispensed Date From : Active Ingredient/Generic Name : Abacavir Patient ID No :
Dispensed Date To : Drug Name : - Patient MRN :
Department : All Dosage Form : All Patient Name :
Order Location : All Dispensing Location : All Age Group : All

No.	Patient Name	IC No	MRN	Ordering Location	Order Date	Diagnosis	Drug Name	Dose	Frequency	Qty Dispensed	Dispensing Date
1	[Redacted]	[Redacted]	HPSF00186821	KLINIK PAKAR PERUBATAN	14/09/2017		Abacavir 300mg Tab	300 mg	BD (twice daily)	00	14/09/2017
2	[Redacted]	[Redacted]	HPSF00012710	KLINIK PAKAR PERUBATAN	14/09/2017		Abacavir 300mg Tab	300 mg	BD (twice daily)	00	14/09/2017

Total No. of patients : 2 Total : 120

Figure 3.2.3.3-3 Drug Usage By Patient

Note

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

3.2.3.4 Drug Utilisation

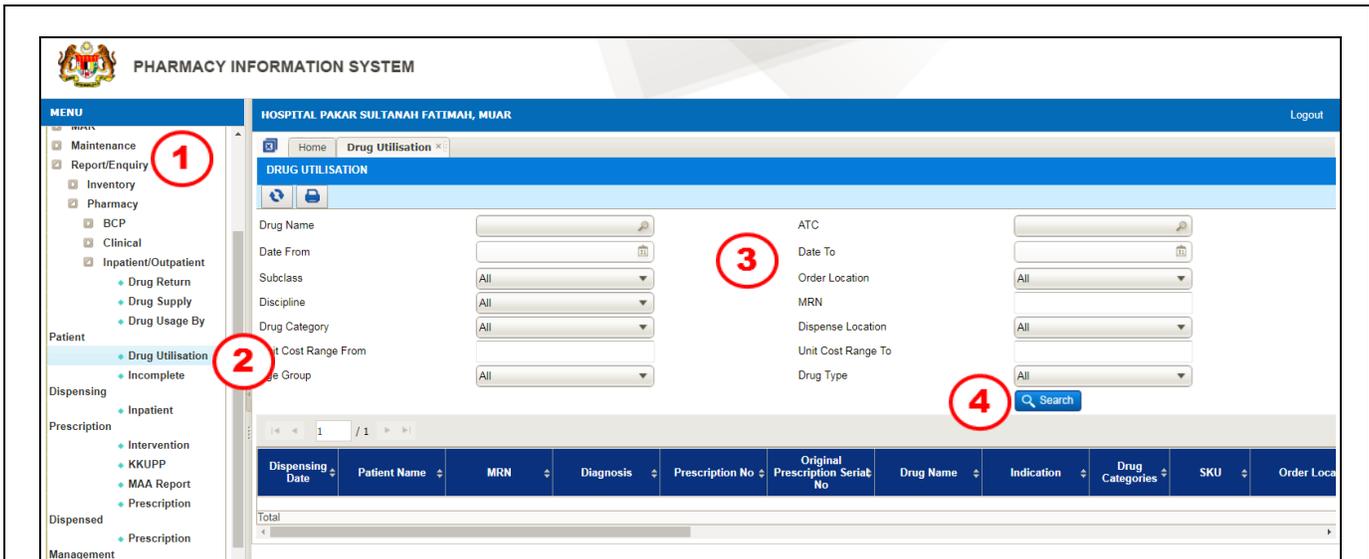


Figure 3.2.3.4-1 Drug Utilisation

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) Date From
- d) Date To
- e) Subclass
- f) Order Location
- g) Discipline
- h) MRN
- i) Drug Category
- j) Dispense Location
- k) Unit Cost Range From
- l) Unit Cost Range To
- m) Age Group
- n) Drug Type

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Drug Utilisation ×

DRUG UTILISATION

Drug Name: **5** [Search] ATC: [Search]

Date From: 01/01/2018 Date To: 17/01/2018

Subclass: All Order Location: All

Discipline: All MRN: [Search]

Drug Category: All Dispense Location: All

Unit Cost Range From: [Search] Unit Cost Range To: [Search]

Age Group: All Drug Type: All

[Search]

1 / 14 [1 - 10 / 133]

Dispensing Date	Patient Name	MRN	Diagnosis	Prescription No	Original Prescription Serial No	Drug Name	Indication	Drug Categories	SKU	Order Loca
11/01/2018	TIPAH BINTI IBRAHIM	HPSF00030546	-	90000936132	-	Vincristine Sulphate 1mg Injection	-	A	vial	WAD 9 (MED
11/01/2018	PARAMESWARY A/P V PALANIANDY	HPSF00034463	-	90000936397	-	Vincristine Sulphate 1mg Injection	-	A	vial	WAD 9 (MED
11/01/2018	YANG CHING MING	HPSF00039956	-	HDW0000936277	-	Vincristine Sulphate 1mg Injection	-	A	vial	WAD 16 (HT

Figure 3.2.3.4-2 Drug Utilisation

STEP 5



Click on the button to view/print the record as Figure 3.2.3.4-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

DRUG UTILISATION

Drug Name : Paracetamol 500 mg Tablet ATC Classification : -
Date From : 02/01/2017 Date To : 30/01/2017
SubClass : Tablet/Capsule Order Location : WAD 10 (MED - P)
Discipline : All MRN :
Drug Categories : All Dispensing Location : All
Unit Cost Range : 0.00 Unit Cost Range To : 0.00

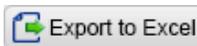
No.	Dispensing Date	Patient Name	MRN	Medication Order Number	Drug Name	Drug Categories	SKU	Order Details	Order Location	Quantity Ordered	Quantity Dispensed	Cost SKU	Cost Dispensed	Dispensed By	Dispensed Method	Dispensed At	Prescriber Name	Prescriber Category	Prescriber Discipline	Sub Discipline	Authoriser Name	Authoriser Category	Authoriser Discipline	Sub Discipline
1	02/01/2017		HPSF00106407	100000737313	Paracetamol 500 mg Tablet	C	tablet	1000 mg, TDS (3 times a day), Oral, 3 Month(s)	WAD 10 (MED - P)	540	10	0.1000	1.0000		Normal Collection	Pharmacy Counter		B	Orthopaedic	Orthopaedic				
2	02/01/2017		HPSF00021809	100000773915	Paracetamol 500 mg Tablet	C	tablet	1000 mg, PRN Oral, 5 Day(s)	WAD 10 (MED - P)	10	10	0.1000	1.0000		Normal Collection	Pharmacy Counter		B	General Medicine	General Medicine				

Print Date : 18/09/2017
Print By : System Administrator
Source : PHIS

Page 1 of 6

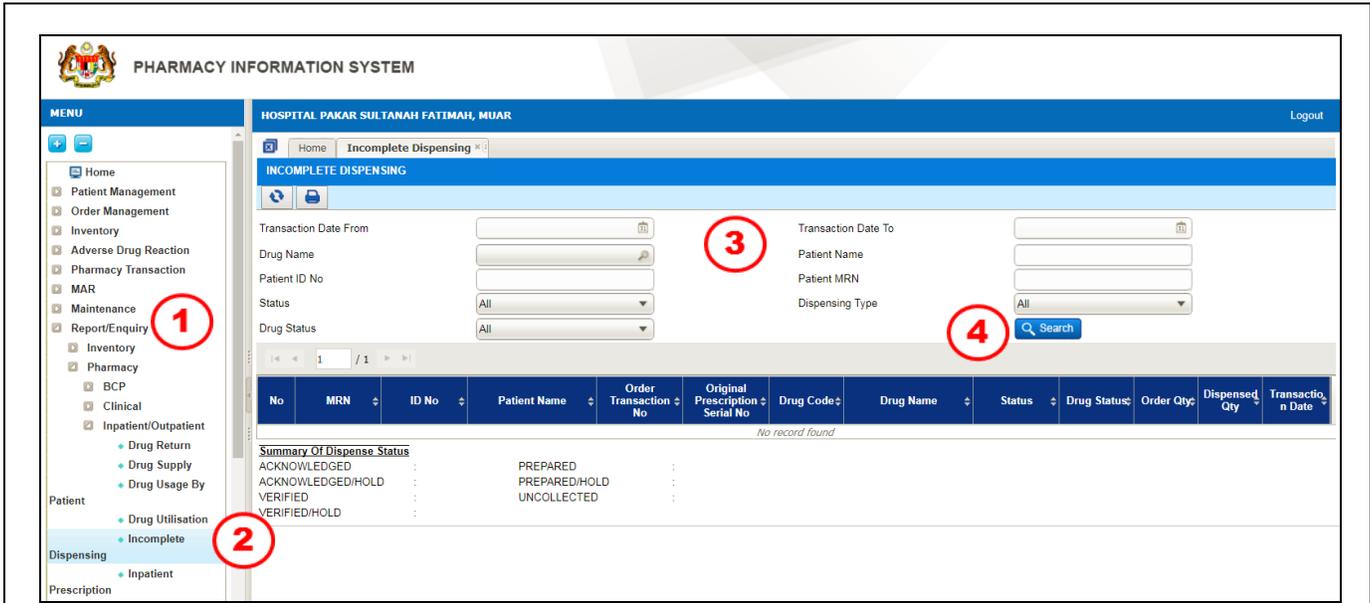
Figure 3.2.3.4-3 Drug Utilisation

Note



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

3.2.3.5 Incomplete Dispensing



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home | Incomplete Dispensing

INCOMPLETE DISPENSING

Transaction Date From: **3** Transaction Date To:

Drug Name: Patient Name:

Patient ID No: Patient MRN:

Status: All Dispensing Type: All **4**

1 / 1

No	MRN	ID No	Patient Name	Order Transaction No	Original Prescription Serial No	Drug Code	Drug Name	Status	Drug Status	Order Qty	Dispensed Qty	Transaction Date
No record found												
Summary Of Dispense Status												
ACKNOWLEDGED			PREPARED									
ACKNOWLEDGED/HOLD			PREPARED/HOLD									
VERIFIED			UNCOLLECTED									
VERIFIED/HOLD												

Figure 3.2.3.5-1 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 button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Incomplete Dispensing

INCOMPLETE DISPENSING

Transaction Date: 01/01/2018 | Transaction Date To: 17/01/2018

Drug Name: | Patient Name: | Patient ID No: | Patient MRN: | Status: All | Dispensing Type: All

Drug Status: All

[1 - 10 / 65]

No	MRN	ID No	Patient Name	Order Transaction No	Original Prescription Serial No	Drug Code	Drug Name	Status	Drug Status	Order Qty	Dispensed Qty	Transaction Date
1	HPSF0005604	761105017535	KAMAROL ZAMAN BIN ABDUL RAZAK	ENTC0000938134	b5555	KPK00161	Prednisolone 1 mg Tablet	Verified	Active	30	10	04/01/2018 12:03 PM
2	HPSF00054279	480731015552	HALIPAH BINTI RASEP	MOPC0000938140	2134343	B01AA03520T1003XX	Warfarin Sodium 3 mg Tablet	Uncollected	Active	30	0	06/01/2018 4:39 PM
3	HPSF00169143	511204015293	MOHTAR BIN KENOT	ENTC0000901255		M09AX00000T1001XX	Mecobalamin 500 mcg Tablet	Uncollected	Active	360	180	06/01/2018 5:11 PM
4	HPSF00012433	610131052216	SALAMIAH BINTI HASSAN	MOPC0000938194	sadasd	C08CA01000T1002XX	Amlodipine 10 mg Tablet	Acknowledged	Active	550	0	08/01/2018 12:43 PM
5	HPSF00020467	000301011310	SUHAZRINA BINTI MISWAN	PEDC0000840787		N03AE01000T1002XX	Clonazepam 2 mg Tablet	Acknowledged	Active	72	6	08/01/2018 2:18 PM
6	HPSF00020467	000301011310	SUHAZRINA BINTI MISWAN	PEDC0000840787		M03BX01000T1001XX	Baclofen 10 mg Tablet	Acknowledged	Active	2160	180	08/01/2018 2:18 PM

Figure 3.2.3.5-2 Incomplete Dispensing

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
INCOMPLETE DISPENSING

Transaction Date From : | Drug Name : Acarbose 50 mg Tablet | Patient MRN : | Status : All | Transaction Date To : | Patient Name : | Patient ID No : | Dispensing Type : All

No	MRN	ID No	Patient Name	Order Transaction No	Drug Code	Drug Name	Status	Order Qty	Dispense Qty	Transaction Date
1	HPSF00000896	540617015809	MARSHUDA MARSHAFY BINTI MARSHUD	MOPC0000868679	A10BF01000T1001XX	Acarbose 50 mg Tablet	Prepared	756	0	22/03/2017 12:11 PM
2	HPSF00000813	030712011785	PAPAZAINI ALI SUGUMARAN	MOPC0000875711	A10BF01000T1001XX	Acarbose 50 mg Tablet	Acknowledged	240	0	16/06/2017 5:28 PM

Summary of Dispense Status

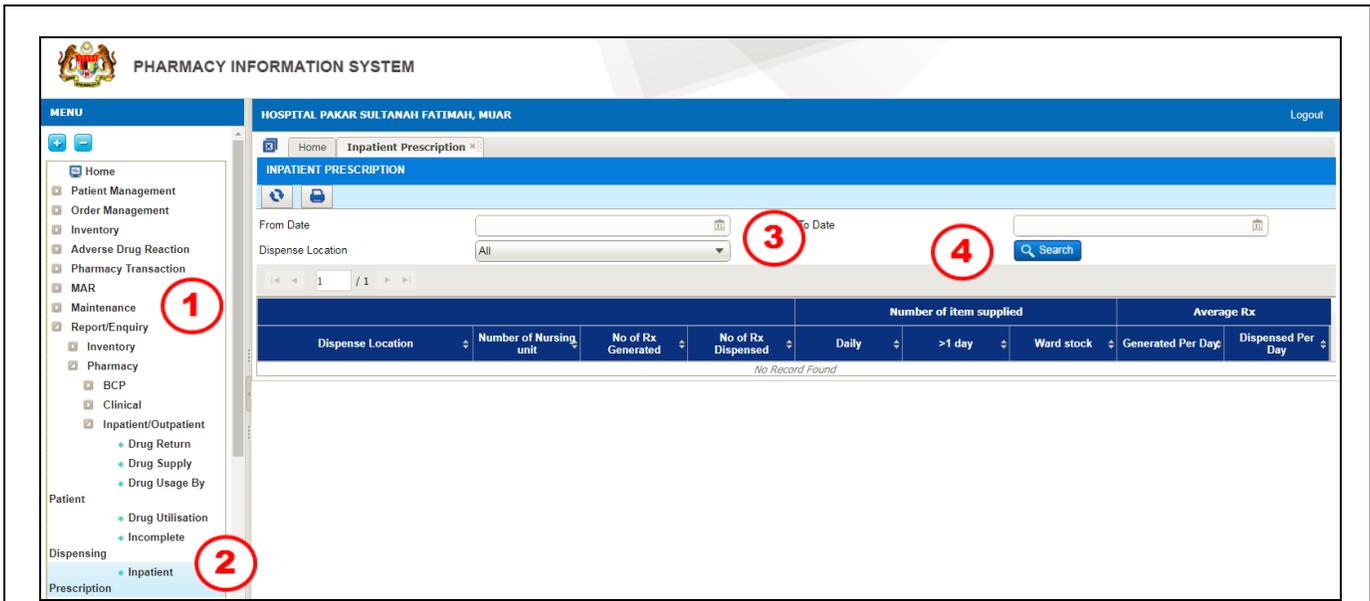
ACKNOWLEDGED	:1	PREPARED	:1
ACKNOWLEDGED/HOLD	:0	PREPARED/HOLD	:0
VERIFIED	:0	UNCOLLECTED	:0
VERIFIED/HOLD	:0		

Figure 3.2.3.5-3 Incomplete Dispensing

Note

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

3.2.3.6 Inpatient Prescription



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'Inpatient' selected under 'Inpatient/Outpatient'. The main content area shows the 'INPATIENT PRESCRIPTION' report. At the top, there are search filters for 'From Date', 'To Date', and 'Dispense Location'. A 'Search' button is located to the right of these filters. Below the filters is a table with columns: 'Dispense Location', 'Number of Nursing unit', 'No of Rx Generated', 'No of Rx Dispensed', 'Daily', '>1 day', 'Ward stock', 'Generated Per Day', and 'Dispensed Per Day'. The table currently displays 'No Record Found'.

Figure 3.2.3.6-1 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:

- From Date
- To Date
- Dispense Location

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Inpatient Prescription * | Logout

INPATIENT PRESCRIPTION

From Date: 01/01/2018 To Date: 17/01/2018

Dispense Location: All

[1 - 1 / 1]

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
UNIT FARMASI BEKALAN WAD	7	74	16	11	5	8	4.63	1.00

Figure 3.2.3.6-2 Inpatient Prescription

STEP 5

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

REPORT

InpatientPrescription.pdf 1 / 1

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Inpatient Prescription Summary

Dispense Location : All From Date : 01/01/2018 To Date : 17/01/2018

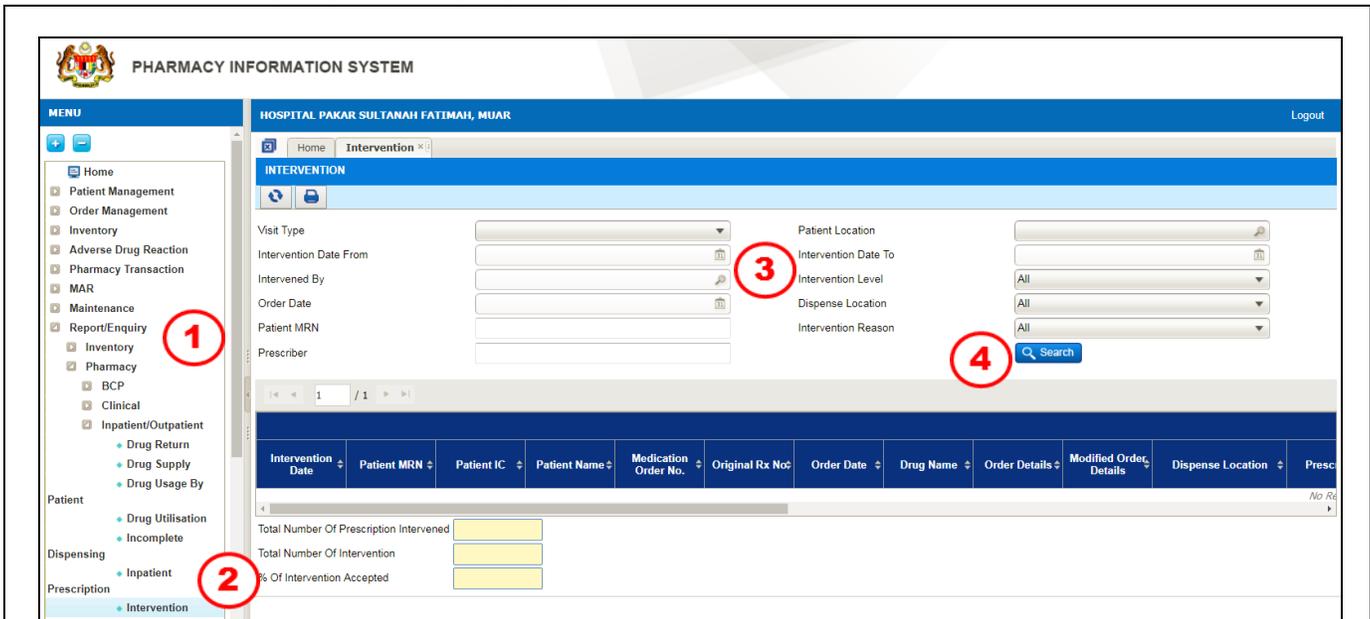
No	Dispense Location	Number of Nursing unit	No of Rx Generated	No of Rx Dispensed	Number of Item supplied			Average Rx	
					Daily	>1 day	Ward stock	Generated Per Day	Dispensed Per Day
1	UNIT FARMASI BEKALAN WAD	7	74	16	11	5	8	4.63	1.00
Total		7	74	16	11.00	5.00	8.00	4.63	1.00

Figure 3.2.3.6-3 Inpatient Prescription

Note

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

3.2.3.7 Intervention



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left sidebar contains a 'MENU' with categories like 'Patient Management', 'Order Management', 'Inventory', 'Adverse Drug Reaction', 'Pharmacy Transaction', 'MAR', 'Maintenance', 'Report/Enquiry', 'Patient', 'Dispensing', and 'Prescription'. Under 'Report/Enquiry', 'Pharmacy' is selected, and 'Inpatient/Outpatient' is highlighted. The main area shows the 'INTERVENTION' report form with fields for 'Visit Type', 'Intervention Date From', 'Intervention Date To', 'Intervened By', 'Order Date', 'Patient MRN', 'Prescriber', 'Patient Location', 'Intervention Level', 'Dispense Location', and 'Intervention Reason'. A 'Search' button is located at the bottom right of the form. Below the form is a table with columns: 'Intervention Date', 'Patient MRN', 'Patient IC', 'Patient Name', 'Medication Order No.', 'Original Rx No.', 'Order Date', 'Drug Name', 'Order Details', 'Modified Order Details', 'Dispense Location', and 'Prescriber'. Summary statistics are shown below the table: 'Total Number Of Prescription Intervened', 'Total Number Of Intervention', and '% Of Intervention Accepted'.

Figure 3.2.3.7-1 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:

- Visit Type
- Patient Location
- Intervention Date From
- Intervention Date To
- Intervened By
- Intervention Level
- Order Date
- Dispense Location
- Patient MRN
- Intervention Reason
- Prescriber

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Intervention

INTERVENTION

Visit Type: [Dropdown] Patient Location: [Dropdown]

Intervention Date From: 01/01/2018 Intervention Date To: 17/01/2018

Intervened By: [Dropdown] Intervention Level: [Dropdown]

Order Date: [Dropdown] Dispense Location: All

Patient MRN: [Text] Intervention Reason: All

Prescriber: [Text] Search

[1 - 10 / 27]

Intervention Date	Patient MRN	Patient IC	Patient Name	Medication Order No.	Original Rx No.	Order Date	Drug Name	Order Details	Modified Order Details	Dispense Location	Pre
16/01/2018 10:43 AM	HPSF00001322	071211010216	NURAIN NAZURAH BINTIMUHAMMAD NEZAM	MOPC0000938201	wqeqwe	09/01/2018 11:37 AM	Methadone 5mg/ml Syrup	20 mg,STAT,1 Days		UNIT FARMASI KLINIK PAKAR	Dr. Sz Quan
05/01/2018 03:39 PM	HPSF00034375	850909025674	NOR SHAZANA BINTI MD ADAM	90000936759	6576885	17/10/2017 05:27 PM	Folic Acid 5 mg Tablet	1 tablet,BID,170 Days		UNIT FARMASI BEKALAN WAD	Dr. Sz Quan
05/01/2018 03:39 PM	HPSF00034375	850909025674	NOR SHAZANA BINTI MD ADAM	90000936759	6576885	17/10/2017 05:27 PM	Folic Acid 5 mg Tablet	1 tablet,BID,170 Days		UNIT FARMASI BEKALAN WAD	Dr. Sz Quan
05/01/2018 03:39 PM	HPSF00034375	850909025674	NOR SHAZANA BINTI MD ADAM	90000936759	6576885	17/10/2017 05:27 PM	Folic Acid 5 mg Tablet	1 tablet,BID,170 Days		UNIT FARMASI BEKALAN WAD	Dr. Sz Quan

Figure 3.2.3.7-2 Intervention

STEP 5

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

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
INTERVENTION REPORT

Visit Type : Outpatient Patient Location : All Intervened By :
Intervention Date From : 01/09/2017 Intervention Date To : 18/09/2017 Intervention Level : All
Patient MRN : Prescriber : Intervention Reason : All
Order Date : Dispense Location : All

No	Intervention Date	MRN	Patient IC	Patient Name	Medication Order No.	Original Rx No.	Order Date	Drug Name	Order Details	Modified Order Details	Dispense Location	Prescriber	Discipline	Intervened By	Intervention Level	Intervention Reason	Remarks	Intervened Acceptance Status	Location	Pharmaceutical care issue	Pharmacist Recommendation	Outcome
1	17/09/2017 11:02 AM	HPSF00012711	830206015408		MOPC2000877046	1234	14/09/2017 3:56 PM	Agcivovir 250mg 10ml injection	250 mg,q8h,60 Days	250 mg,q24h,60 Days	UNIT FARMASI KLINIK PAKAR		Dental		Drug	Drug Interaction	test	Accepted	KLINIK PAKAR PERUBATAN			
2	17/09/2017 4:44 PM	HPSF00196873	651119025395		MOPC2000877078		17/09/2017 4:41 PM	Acortivaine 0.1% Lotion	1 app,BID,30 Days	1 app,BID,22 Days	UNIT FARMASI KLINIK PAKAR		General Medicine		Drug	Drug Interaction	twite	Accepted	KLINIK PAKAR PERUBATAN			

Total Number of Prescription : 2
Total Number of Intervention : 6
% of Intervention Accepted : 100.00

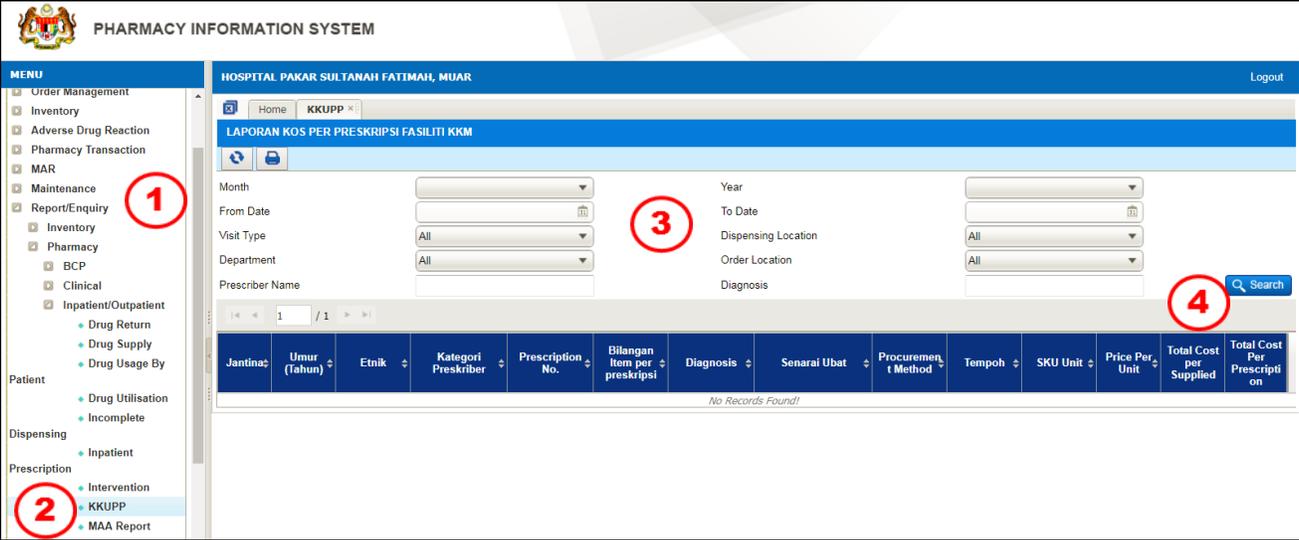
Printed By: System Administrator Date: 27/09/2017 Page 1 of 5

Figure 3.2.3.7-3 Intervention

Note

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

3.2.3.8 KKUPP



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home KKUPP

LAPORAN KOS PER PRESKRIPSI FASILITI KKM

Month: [Dropdown] Year: [Dropdown]

From Date: [Text] To Date: [Text]

Visit Type: [Dropdown] (3) Dispensing Location: [Dropdown]

Department: [Dropdown] Order Location: [Dropdown]

Prescriber Name: [Text] Diagnosis: [Text] (4) Search

1 / 1

Jantina	Umur (tahun)	Etnik	Kategori Preskriber	Prescription No.	Bilangan Item per preskripsi	Diagnosis	Senarai Ubat	Procurement Method	Tempoh	SKU Unit	Price Per Unit	Total Cost per Supplied	Total Cost Per Prescription
No Records Found!													

2

Figure 3.2.3.8-1 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 'Laporan Kos Per Preskripsi Fasiliti KKM'

STEP 3

Search Laporan Kos Per Preskripsi Fasiliti KKM record by criteria as follow:

- Month
- Year
- From Date
- To Date
- Visit Type
- Dispensing Location
- Department
- Order Location
- Prescriber Name
- Diagnosis

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KKUPP

LAPORAN KOS PER PRESKRIPSI FASILITI KKM

Month: **5** Year: []

From Date: 01/01/2018 To Date: 17/01/2018

Visit Type: All Dispensing Locaton: All

Department: All Order Location: All

Prescriber Name: [] Diagnosis: []

[1 - 10 / 29]

Jantina	Umur (Tahun)	Etnik	Kategori Preskriber	Prescription No.	Bilangan Item per preskripsi	Diagnosis	Senarai Ubat	Procurement Method	Tempoh	SKU Unit	Price Per Unit	Total Cost per Supplied	Total Cost Per Prescription
Female	4 Years	Malay		MOPC0000938 332	1		Methadone 5mg/ml Syrup		22 Days	ml	0.0400	0.32	0.32
Female	4 Years	Malay		MOPC0000938 331	1		Methadone 5mg/ml Syrup		22 Days	ml	0.0400	0.16	0.16
Female	4 Years	Malay		MOPC0000938 330	2		Methadone 5mg/ml Syrup		1 Days	ml	0.0400	0.08	0.24
Female	4 Years	Malay		MOPC0000938 330	2		Methadone 5mg/ml Syrup		22 Days	ml	0.0400	0.16	0.24
Male	12 Years	Malay		MOPC0000938 329	2		Methadone 5mg/ml Syrup		12 Days	ml	0.0400	0.48	0.52
Male	12 Years	Malay		MOPC0000938 329	2		Methadone 5mg/ml Syrup		1 Days	ml	0.0400	0.04	0.52

Figure 3.2.3.8-2 Laporan Kos Per Preskripsi Fasiliti KKM

STEP 5



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

REPORT

Export to Excel

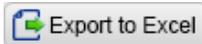
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Laporan Kos Per Preskripsi Fasiliti KKM

Month: [] Year: [] Diagnosis: []

Jantina	Umur (Tahun)	Etnik	Kategori Preskriber	Prescription No.	Bilangan Item per preskripsi	Diagnosis	Senarai Ubat	Procurement Method	Tempoh	SKU Unit	Price Per Unit	Total Cost per Supplied	Total Cost Per Prescription
Female	61	Malay	Medical Officer/House Officer	CPU000077861	1	schizophrenia	Zuclophenaxol Decanoate 200mg/ml Injection	Contract	30 Days	ampoule	23.4000	46.80	46.80
Male	21	Malay	Medical Officer/House Officer	DENC0000799122	1	SOFT TISSUE INJURY	Cefuroxime 750mg Injection	APPL	5 Days	vial	8.1000	24.30	24.30
Male	21	Malay	Medical Officer/House Officer	DENC0000800099	1	SOFT TISSUE INJURY	Diclofenac Sodium 75mg/3 ml Injection	LP	7 Days	ampoule	0.6000	1.80	1.80
Female	74	Malay	Medical Officer/House Officer	ENTC0000791165	1	epistaxis	Oxymetazoline HCl 0.05% (Adult) Nasal Spray	LP	5 Days	bottle	1.7700	1.77	1.77
Female	57	Malay	Medical Officer/House Officer	EYEC0000781793	1	RE PCDIOL	Dexamethasone, Neomycin, Polymyxin B Eye Drop (Maxitrol)		14 Days	bottle	9.1500	9.15	9.15
Female	56	Malay	Medical Officer/House Officer	EYEC0000782487	1	RE OPTIC NEURITIS	Prednisolone 5 mg Tablet	APPL	7 Days	tablet	0.1500	1.80	1.80
Male	68	Malay	Medical Officer/House Officer	EYEC0000792274	1	be subconjunctival haemorrhage	Hypromellose 0.3% Eye Drops (with preservative)	Contract	14 Days	bottle	2.6000	2.60	2.60
Male	45	Malay	Pharmacist (MTAC,SPUG and Transcribe SPUG)	MTACINR000079104	2	ischemic	Warfarin Sodium 1 mg Tablet	Contract	42 Days	tablet	0.6000	25.20	35.70
							Warfarin Sodium 5 mg Tablet	LP	42 Days	tablet	0.5000	10.50	
Female	59	Malay	Medical Officer/House Officer	SKNC0000775096	1	candidiasis	Fusidic Acid 2% Cream	LP	30 Days	gram	0.3200	9.60	9.60

Figure 3.2.3.8-3 Laporan Kos Per Preskripsi Fasiliti KKM

Note



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

3.2.3.9 MAA Report

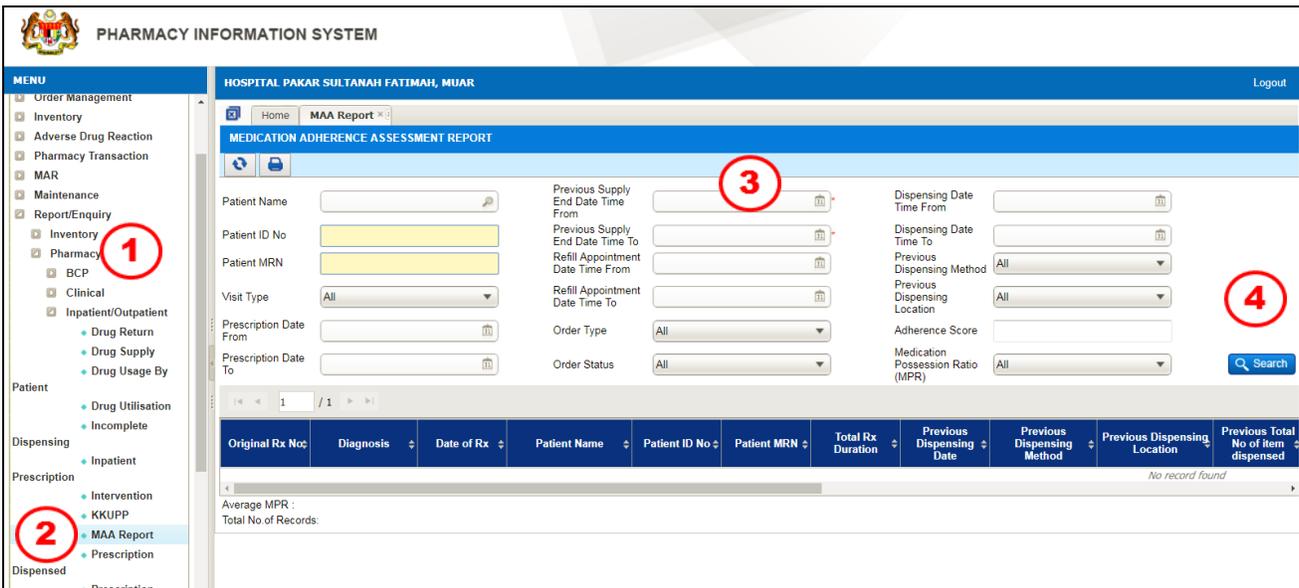


Figure 3.2.3.9-1 MAA Report

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:

- Patient Name
- Previous Supply End Date Time From
- Previous Supply End Date Time To
- Dispensing Date Time From
- Dispensing Date Time To
- Visit Type
- Prescription Date From
- Prescription Date To
- Refill Appointment Date Time From
- Refill Appointment Date Time To
- Order Type
- Order Status
- Previous Dispensing Method
- Previous Dispensing Location
- Adherence Score
- Medication Possession Ratio (MPR)

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home MAA Report

MEDICATION ADHERENCE ASSESSMENT REPORT

5

Patient Name: [Text] Previous Supply End Date Time From: 01/01/2018 Dispensing Date Time From: [Text]
 Patient ID No: [Text] Previous Supply End Date Time To: 17/01/2018 Dispensing Date Time To: [Text]
 Patient MRN: [Text] Refill Appointment Date Time From: [Text] Previous Dispensing Method: All
 Visit Type: [Text] Refill Appointment Date Time To: [Text] Previous Dispensing Location: All
 Prescription Date From: [Text] Order Type: All Adherence Score: [Text]
 Prescription Date To: [Text] Order Status: All Medication Possession Ratio (MPR): All

[Search]

[1 - 10 / 24]

Original Rx No	Diagnosis	Date of Rx	Patient Name	Patient ID No	Patient MRN	Total Rx Duration	Previous Dispensing Date	Previous Dispensing Method	Previous Dispensing Location	Previous Total No of item dispensed
	umn lesion	12/01/2018	GWEE SIU LAN	751221016792	HPSF00183708	35 Days	12/01/2018	Normal Collection	UNIT FARMASI KLINIK PAKAR	3
b5555		04/01/2018	KAMAROL ZAMAN BIN ABDUL RAZAK	761105017535	HPSF00005804	30 Days	04/01/2018	Normal Collection	UNIT FARMASI KLINIK PAKAR	1
	BE DRY EYES	06/03/2017	TAN PER	300805015109	HPSF00045059	360 Days	10/01/2018	Appointment Card	UNIT FARMASI KLINIK PAKAR	1
v444		04/01/2018	CHENG SOON YO	070509010193	HPSF00000009	30 Days	04/01/2018	Normal Collection	UNIT FARMASI KLINIK PAKAR	1

Figure 3.2.3.9-2 MAA Report

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Medication Adherence Assessment Report

Patient Name: [Text] Previous Supply End Date Time From: 04/09/2017 Dispensing Date Time From: [Text]
 Patient ID No: [Text] Previous Supply End Date Time To: 18/09/2017 Dispensing Date Time To: [Text]
 Patient MRN: [Text] Refill Appointment Date Time From: [Text] Dispensing Method: All
 Visit Type: All Refill Appointment Date Time To: [Text] Dispensing Location: All
 Prescription Date From: [Text] Order Type: All Adherence Score: [Text]
 Prescription Date To: [Text] Order Status: All Medication Possession Ratio (MPR): All

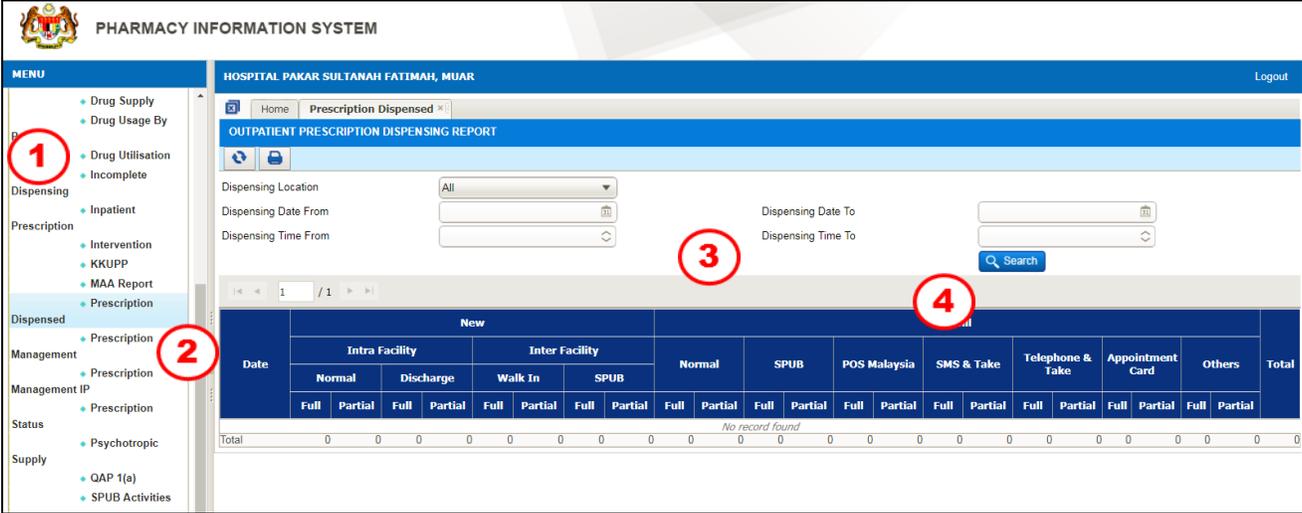
No	Original Rx No	Diagnosis	Date of Rx	Patient Name	Patient IC No	Patient MRN	Total Rx Duration	Previous Dispensing Date	Previous Dispensing Method	Previous Dispensing Location	Previous Total No of item Dispensed	Previous Supply Duration	Previous Supply Start Date	Previous Supply End Date	Dispensing Date	Refill Appointment Date	Adherence Score	% MPR
1			14/09/2017	[Text]	[Text]	391802	150 Days	12/09/2017	Normal Collection	UNIT FARMASI KLINIK PAKAR	24 Days	12/09/2017	16/09/2017	12/09/2017	18/09/2017	2.00	0	
2			14/09/2017	[Text]	[Text]	391802	150 Days	12/09/2017		UNIT FARMASI KLINIK PAKAR	12 Days	16/09/2017	18/09/2017		18/09/2017		100	
3	234324234		12/09/2017	[Text]	[Text]	HPSF000001219	80 Days	12/09/2017		UNIT FARMASI KLINIK PAKAR	11 Day	12/09/2017	13/09/2017	12/09/2017	13/09/2017		0	
4	234324234		12/09/2017	[Text]	[Text]	HPSF000001219	80 Days	12/09/2017		UNIT FARMASI KLINIK PAKAR	11 Day	13/09/2017	14/09/2017	12/09/2017	13/09/2017		0	
5	234324234		12/09/2017	[Text]	[Text]	HPSF000001219	80 Days	12/09/2017		UNIT FARMASI KLINIK PAKAR	11 Day	14/09/2017	15/09/2017		13/09/2017		25	

Figure 3.2.3.9-3 MAA Report

Note

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

3.2.3.10 Prescription Dispensed



PHARMACY INFORMATION SYSTEM
HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

OUTPATIENT PRESCRIPTION DISPENSING REPORT

Dispensing Location: All
 Dispensing Date From:
 Dispensing Date To:
 Dispensing Time From:
 Dispensing Time To:

Table Data:

Date	New																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
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

No record found

Figure 3.2.3.10-1 Prescription Dispensed

STEP 1

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

STEP 2

Click on 'Prescription Dispensed'

STEP 3

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 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Prescription Dispensed

OUTPATIENT PRESCRIPTION DISPENSING REPORT

Dispensing Location: All

Dispensing Date From: 01/01/2018

Dispensing Date To: 17/01/2018

Dispensing Time From: [Dropdown]

Dispensing Time To: [Dropdown]

Search

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	Full	Partial	Full	Partial	Full	Partial	Full	Partial					
04/01/2018	2	2	2	0	2	0	2	1	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	25
05/01/2018	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
08/01/2018	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
09/01/2018	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
10/01/2018	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	2	1	0	13
11/01/2018	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1

Figure 3.2.3.10-2 Prescription Dispensed

STEP 5



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

PRESCRIPTION DISPENSED REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL PAKAR SULTANAH FATIMAH, MUAR
Outpatient Prescription Dispensing Report

Selection of time block : 1:00 AM to 4:00 AM

Dispense location : UNIT FARMASI KLINIK PAKAR

Dispensing date : 02/01/2017 - 06/01/2017

Date	New								Refill																
	Intra Facility				Inter Facility				Normal	SPUB	Pos Malaysia	SMS & Take	Telephone & Take		Appointment Card		Others								
	Normal		Discharge		Walk In		SPUB						Full	Partially	Full	Partially	Full	Partially	Full	Partially					
	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied	Full Supply	Partially Supplied							
02/01/2017	20	47	21	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03/01/2017	0	0	0	0	0	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05/01/2017	0	8	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06/01/2017	03	208	28	46	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah	122	263	51	71	0	0	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Figure 3.2.3.10-3 Prescription Dispensed

Note



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

3.2.3.11 Prescription Management

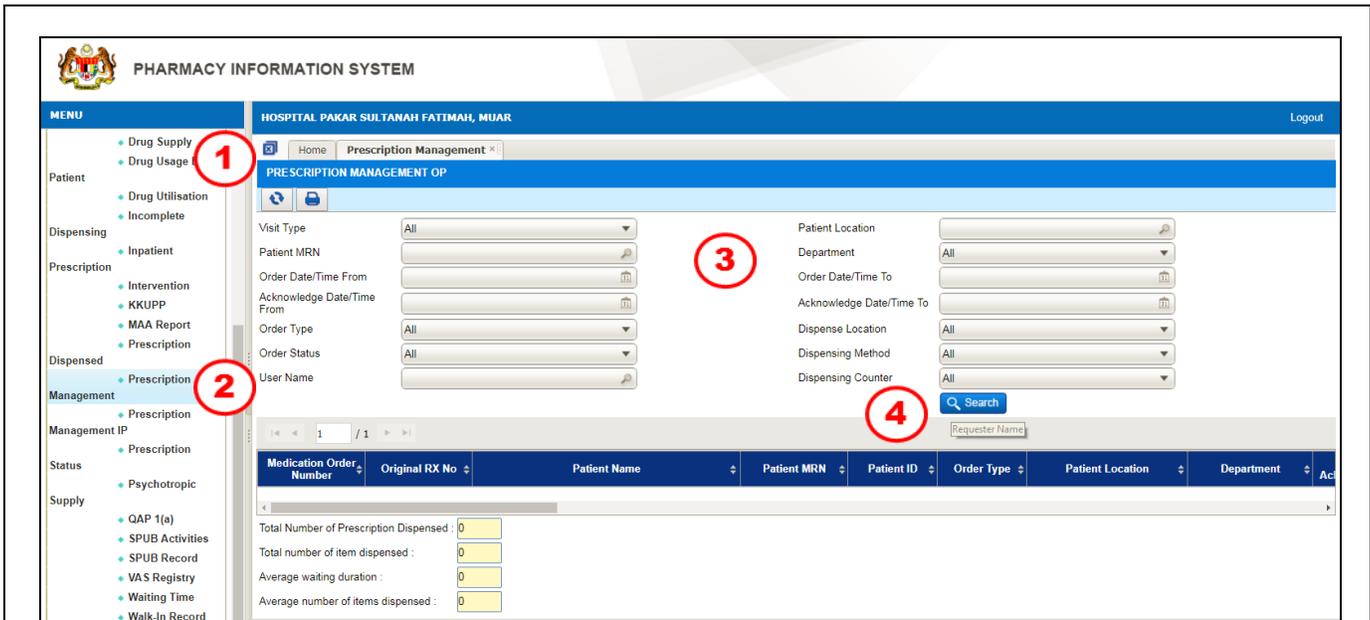


Figure 3.2.3.11-1 Prescription Management OP

STEP 1

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

STEP 2

Click on 'Prescription Management'

STEP 3

Search Prescription Management record by criteria as follow:

- a) Patient Location
- b) Visit Type
- c) Patient MRN
- d) Department
- e) Order Date/Time From
- f) Order Date/Time to
- g) Acknowledge Date/Time From
- h) Acknowledge Date/Time To
- i) Order Type
- j) Dispense Location
- k) Order Status
- l) Dispensing Method
- m) User Name
- n) Dispensing Counter

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Prescription Management

PRESCRIPTION MANAGEMENT OP

5

Visit Type: All Patient Location: Department: All Order Date/Time To: 17/01/2018 12:27 PM Acknowledge Date/Time To: Dispense Location: All Dispensing Method: All Dispensing Counter: All

Search

Medication Order Number	Original RX No	Patient Name	Patient MRN	Patient ID	Order Type	Patient Location	Department
MOPC0000938332	2r2	NUR IZZATI NAZIRAH BINTI MOHD HAIRI	HPSF00001430	131005010794	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938332	2r2	NUR IZZATI NAZIRAH BINTI MOHD HAIRI	HPSF00001430	131005010794	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938331	qeq	NUR IZZATI NAZIRAH BINTI MOHD HAIRI	HPSF00001430	131005010794	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938330	231	NUR IZZATI NAZIRAH BINTI MOHD HAIRI	HPSF00001430	131005010794	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938330	231	NUR IZZATI NAZIRAH BINTI MOHD HAIRI	HPSF00001430	131005010794	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938329	231	NUR IMAN AIMIM BIN RAZALI	HPSF00001420	050810010899	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938327	21e12	ALYHALISSA BINTI ZULKARNAIN	HPSF00001320	040911011664	Normal	KLINIK PAKAR PERUBATAN	General Medicine
MOPC0000938318		THET WAI PHYO	HPSF00190318	MB249366	Normal	KLINIK PAKAR PERUBATAN	General Medicine

Figure 3.2.3.11-2 Prescription Management OP

STEP 5



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Rekod Pengurusan Preskripsi

Visit Type : All Patient Location : Order Type : All
MRN : Department : All Order Status : All
Order Date/Time From : 01/01/2018 12:37 PM Acknowledgement Date/Time : Dispensing Method : All
Order Date/Time To : 17/01/2018 12:37 PM Acknowledgement Date/Time To : Dispensing Counter : All
User Name : Dispensing Location : All

No	Medication Order Number	Original RX No	Patient Name	MRN	Patient ID	Order Type	Patient Location	Department	Order Status At Acknowledgment Stage	Prescription Status at Dispensing Stage	Order Time	Patient Registration Time	Patient Arrival Time	Acknowledgement Time	Screening and Verification Time	Preparation Time	Dispensing/Call Time	Waiting Duration	Dispensing Counter Number	Number of Item Dispensed	Dispensing Location	Dispensing Method	Adherence Score	MPR	Diagnosis	Prescriber	Acknowledge Personnel	Screening Personnel	Preparing Personnel	Dispensing Personnel
1	ENTC2000 038134	65555	KAMARUZZAMAN	HPSF0000761105017035		Normal	KLINIK PAKAR	Otorhinolaryngologi	New	IN PROGRESS	04/01/2018 8:11:58	04/01/2018 8:11:58	04/01/2018 8:11:58	04/01/2018 8:11:58	04/01/2018 8:11:58	04/01/2018 8:11:58	04/01/2018 8:11:58	0:36	K10	1	UNIT FARMASI	Normal Collection			Noraini (Unit Saar)	Noraini (Unit Saar)	Noraini (Unit Saar)	Noraini (Unit Saar)	Noraini (Unit Saar)	
2	PHIP00000 8139	v444	CHENG SOON YO	HPSF0000070509010193		SPUB	UNIT FARMASI	Pharmacy	New	PARTIAL	04/01/2018 8:02:41	04/01/2018 8:02:40	04/01/2018 8:02:41	04/01/2018 8:02:41	04/01/2018 8:02:43	04/01/2018 8:02:43	04/01/2018 8:02:43	0:215	K1	1	UNIT FARMASI	Normal Collection			System Administ	System	System	System	System	
3	MOPC0000 930885		HALIPAH BINTI	HPSF0000480731015552		Normal	KLINIK PAKAR	General Medicine	New	PARTIAL	03/01/2018 8:09:27	03/01/2018 8:09:27	04/01/2018 8:02:59	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:03:00	0:140	K1	4	UNIT FARMASI	Normal Collection			dr. Ho Kim Wah	System	System	System	System	
4	MOPC0000 03241234		HALIPAH BINTI	HPSF0000480731015552		Normal	KLINIK PAKAR	General Medicine	New	DISPENS	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:02:58	04/01/2018 8:02:58	0:52:35	K1	1	UNIT FARMASI	Normal Collection			System Administ	System	System	System	System	

Figure 3.2.3.11-3 Prescription Management OP

Note



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

3.2.3.12 Prescription Management IP

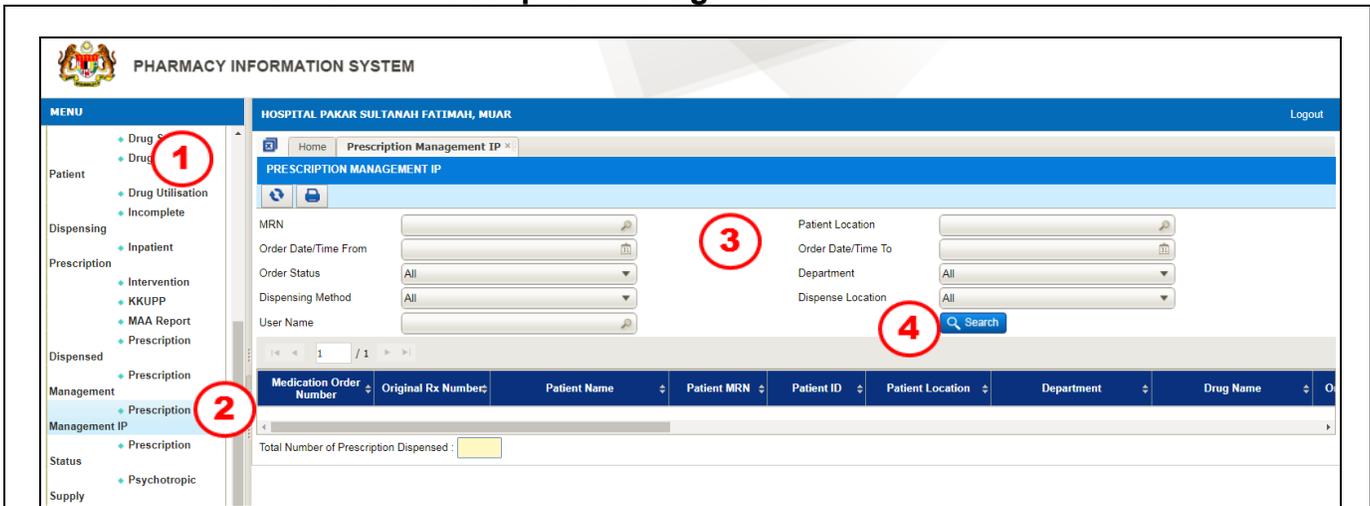


Figure 3.2.3.12-1 Prescription Management IP

STEP 1

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

STEP 2

Click on 'Prescription Management'

STEP 3

Search Prescription Management record by criteria as follow:

- a) Patient Location
- b) MRN
- c) Order Date/Time From
- d) Order Date/Time to
- e) Department
- f) Order Status
- g) Department
- h) Dispensing Method
- i) Department
- j) User Name

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home Prescription Management IP

PRESCRIPTION MANAGEMENT IP

MRN: (5) Patient Location:

Order Date/Time From: 01/01/2018 12:27 PM Order Date/Time To: 17/01/2018 12:27 PM

Order Status: All Department: All

Dispensing Method: All Dispense Location: All

User Name:

[1 - 10 / 52]

Medication Order Number	Original Rx Number	Patient Name	Patient MRN	Patient ID	Patient Location	Department	Drug Name
10000938328		MILAH BINTI BESAH	HPSF00185983	371001015136	WAD 10 (MED - P)	General Medicine	Ascorbic Acid 100 mg Tablet
80000937033		AZFARUL HAKIM BIN MUNAWAR-UL-ZAMAN	HPSF00158950	030813010263	WAD 8 (MED - L)	General Medicine	Cloxacillin Sodium 250mg Capsule
80000938315		AB JALIL BIN YAHYA	HPSF00018439	551010015881	WAD 8 (MED - L)	General Medicine	Cloxacillin Sodium 250mg Capsule
80000938314		AB JALIL BIN YAHYA	HPSF00018439	551010015881	WAD 8 (MED - L)	General Medicine	Digoxin 0.25 mg Tablet
80000937024		AB JALIL BIN YAHYA	HPSF00018439	551010015881	WAD 8 (MED - L)	General Medicine	Enalapril 5 mg Tablet
100000938303		JALAL BIN AMIN	HPSF00008094	580216015003	WAD 10 (MED - P)	General Medicine	Digoxin 0.25 mg Tablet
80000938313		MUHAMMAD AKRAM BIN MAZENI	HPSF00190582	930328045183	WAD 8 (MED - L)	General Medicine	Cloxacillin Sodium 250mg Capsule
80000938310		BASAR BIN SAFAR	HPSF00191353	600530016341	WAD 8 (MED - L)	General Medicine	Cloxacillin Sodium 250mg Capsule

Figure 3.2.3.12-2 Prescription Management IP

STEP 5



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

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Rekod Pengurusan Preskripsi

MRN : Patient Location : Department : All
Order Date/Time From : 01/01/2018 12:27 PM Order Status : All Dispensing Location : All
Order Date/Time To : 17/01/2018 12:27 PM User Name : Dispensing Method : All

No	Medication Order Number	Original RX No	Patient Name	MRN	Patient ID	Patient Location	Department	Drug Name	Order Status	Prescription Status at Dispensing Stage	Order Time	Screening and Verification Time	Preparation Time	Dispensing Time	Dispensing Location	Dispensing Method	Diagnosis	Prescriber	Screening Personnel	Preparing Personnel	Dispensing Personnel
1	10000938040		HUR FACILAH BINTI MD. MAZIN	HPSF0018595423	89514235470	WAD 10 (MED - P)	General Medicine	Acyclovir 800 mg Tablet	Refill	PARTIALLY DISPENSED	02/01/2018 11:56 AM		05/01/2018 03:46 PM		UNIT FARMASI BEKALAN WAD		puo	Dr. Foo See Fong	System	System	
2	10000938041		CHNG LEE KENG	HPSF00185951201	6826112016188	WAD 10 (MED - P)	General Medicine	Acyclovir 800 mg Tablet	Refill	PARTIALLY DISPENSED	02/01/2018 12:02 PM				UNIT FARMASI BEKALAN WAD		It basal ganglia bleed	Dr. Theana Rose aly-Moorthi			
3	10000938042		JALAL BIN AMIN	HPSF00008021901	580216015003	WAD 10 (MED - P)	General Medicine	Digoxin 0.25 mg Tablet	New ORDER	ORDERED	03/01/2018 03:13 PM				UNIT FARMASI BEKALAN WAD		test	Dr. Ho Kim Wah			
4	10000938310		JALAL BIN AMIN	HPSF00008021901	580216015003	WAD 10 (MED - P)	General Medicine	Digoxin 0.25 mg Tablet	Refill	ORDER WASH	03/01/2018 03:13 PM				UNIT FARMASI BEKALAN WAD		test	Dr. Ho Kim Wah			

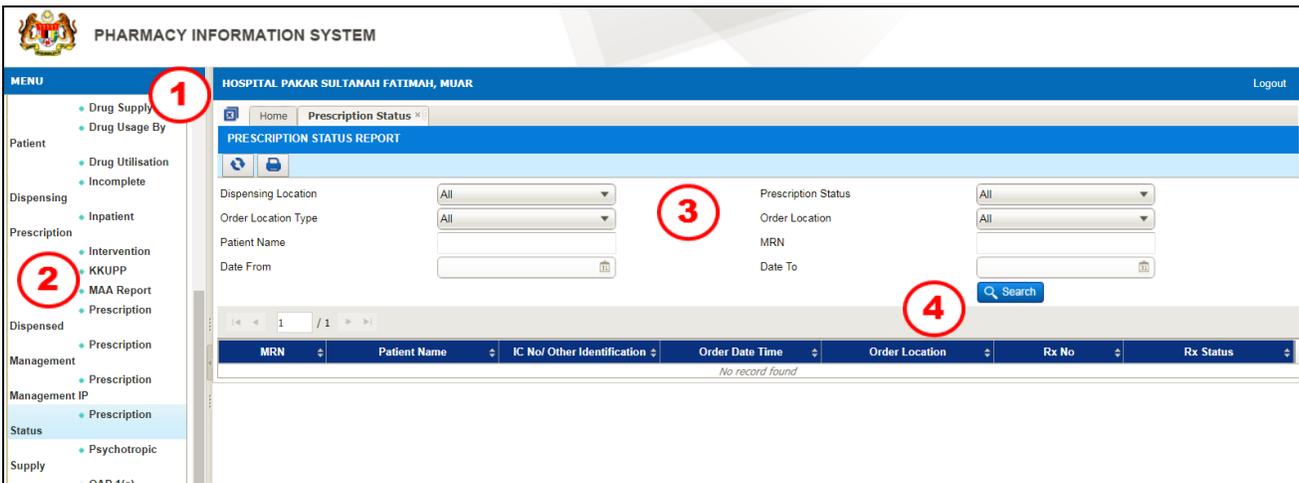
Figure 3.2.3.12-3 Prescription Management IP

Note



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

3.2.3.13 Prescription Status



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left sidebar contains a 'MENU' with categories like Patient, Dispensing, Prescription, Management, Status, and Supply. The main area is titled 'PRESCRIPTION STATUS REPORT' and features search filters for Dispensing Location, Order Location Type, Patient Name, Date From, Prescription Status, Order Location, MRN, and Date To. A 'Search' button is located at the bottom right of the filter section. Below the filters is a table with columns: MRN, Patient Name, IC No/ Other Identification, Order Date Time, Order Location, Rx No, and Rx Status. The table currently displays 'No record found'.

Figure 3.2.3.13-1 Prescription Status

STEP 1

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

STEP 2

Click on 'Prescription Status'

STEP 3

Search Prescription Status record by criteria as follow:

- Dispensing Location
- Prescription Status
- Order Location Type
- Order Location
- Patient Name
- MRN
- Date From
- Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Prescription Status

PRESCRIPTION STATUS REPORT

5

Dispensing Location: All
Order Location Type: All
Patient Name:
Date From: 01/01/2018
Prescription Status: All
Order Location: All
MRN:
Date To: 17/01/2018

Search

[1 - 10 / 127]

MRN	Patient Name	IC No/ Other Identification	Order Date Time	Order Location	Rx No	Rx Status
HPSF00047469	TANG KWEE HUA @ TEO	440308015401	02/01/2018 11:21 AM	UNIT RAWATAN RAPI	ICU0000938036	PARTIALLY DISPENSED
HPSF00001434	AHMAD ZIKRI IKHWAN BIN MOHD YAZIR	08118010333	02/01/2018 11:24 AM	UNIT RAWATAN RAPI	ICU0000938037	PARTIALLY DISPENSED
HPSF00015897	LATIFAH BINTI ATAN	920217055160	02/01/2018 11:27 AM	UNIT RAWATAN RAPI	ICU0000938038	PARTIALLY DISPENSED
HPSF00112865	OTHMAN BIN SAIMAN	700115016131	02/01/2018 11:35 AM	KLINIK PAKAR PERUBATAN	MOPC0000938039	ORDERED
HPSF00192004	NUR FADZILAH BINTI MD. MAZIN	890514235470	02/01/2018 11:56 AM	WAD 10 (MED - P)	100000938040	PARTIALLY DISPENSED
HPSF00192519	CHNG LEE KENG	680612016188	02/01/2018 12:02 PM	WAD 10 (MED - P)	100000938041	PARTIALLY DISPENSED
HPSF00112864	HO SOO WONG	370207015225	02/01/2018 03:57 PM	KLINIK PAKAR PERUBATAN	MOPC0000938043	ORDERED
HPSF00050239	SHAMSAH BINTI HAJI JERKASI	470720015160	03/01/2018 10:08 AM	WAD 9 (MED - P)	90000938051	DISPENSED

Figure 3.2.3.13-2 Prescription Status

STEP 5

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

PRESCRIPTION STATUS REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
HOSPITAL PAKAR SULTANAH FATIMAH, MUAR
PRESCRIPTION STATUS REPORT

Dispensing Location : UNIT FARMASI BEKALAN WAD
Order Location :
Prescription Status : ALL

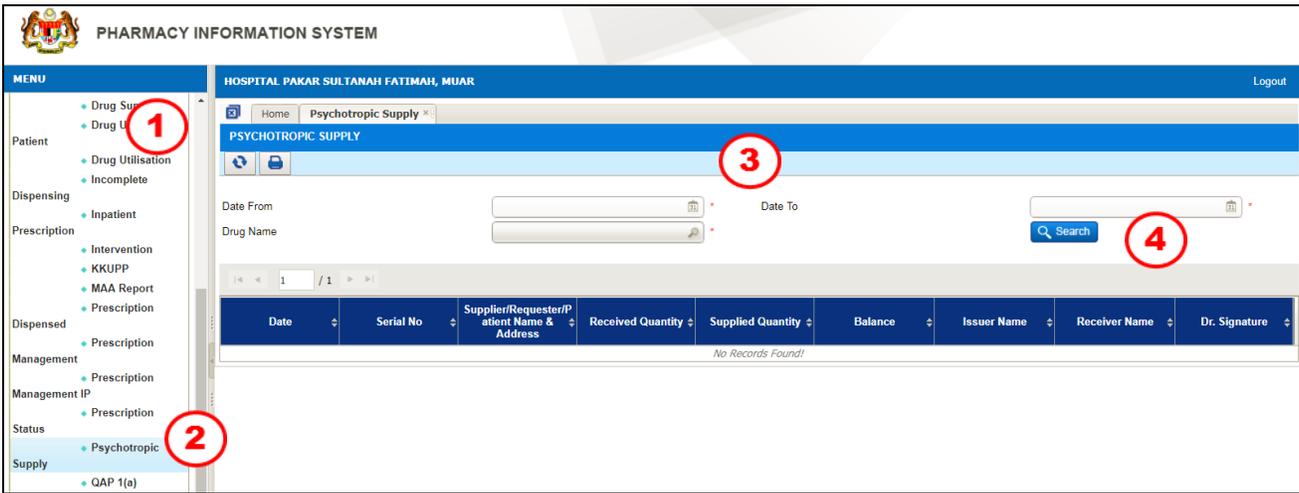
No	MRN	Patient Name	IC No. / Other Identification	Order Date / Time	Order Location	Prescription No	Prescription Status
1	HPSF00000003	SHAMSAH BINTI ADHA	440308015401	21/06/2017 12:16 PM	UNIT FARMASI SATELIT	F.SATELIT00008757	ORDERED
2	HPSF00012743	TEHY AHAH	440308015401	30/08/2017 5:33 PM	UNIT FARMASI SATELIT	F.SATELIT00008768	DISPENSED
3	HPSF00012743	TEHY AHAH	440308015401	05/09/2017 2:15 PM	UNIT FARMASI SATELIT	F.SATELIT00008769	PARTIALLY DISPENSED

Figure 3.2.3.13-3 Prescription Status

Note

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

3.2.3.14 Psychotropic Supply



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Psychotropic Supply

PSYCHOTROPIC SUPPLY

Date From Date To

Drug Name Search

Date	Serial No	Supplier/Requester/Patient Name & Address	Received Quantity	Supplied Quantity	Balance	Issuer Name	Receiver Name	Dr. Signature
No Records Found!								

1

2

3

4

Figure 3.2.3.14-1 Psychotropic Supply

STEP 1

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

STEP 2

Click on 'Psychotropic Supply'

STEP 3

Search Psychotropic Supply record by criteria as follow:

- a) Date From
- b) Date To
- c) Drug Name

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home Psychotropic Supply

PSYCHOTROPIC SUPPLY

Date From: 01/01/2017 Date To: 31/12/2017

Drug Name: Ketamine 50 mg/ml Injection (1C) Search

1 / 11 [1 - 10 / 101]

Date	Serial No	Supplier/Requester/Patient Name & Address	Received Quantity	Supplied Quantity	Balance	Issuer Name	Receiver Name
22/03/2017	M02A&E-0048807	JABATAN KECEMASAN & TRAUMA	0	1	187,880	Sahabudin bin Ismail	
19/07/2017	M02A&E-0054131	JABATAN KECEMASAN & TRAUMA	0	1	187,880	Sahabudin bin Ismail	
06/08/2017	M02A&E-0054927	JABATAN KECEMASAN & TRAUMA	0	1	187,880	Sahabudin bin Ismail	
27/08/2017	M02A&E-0055835	JABATAN KECEMASAN & TRAUMA	0	3	187,880	Sahabudin bin Ismail	
08/01/2017	F02FBW-0025425	UNIT FARMASI BEKALAN WAD	0	2	187,880	Ummi Hani Et Zulkifli	
03/04/2017	F02FBW-0027088	UNIT FARMASI BEKALAN WAD	0	3	187,880	V Mageswary a/p Velayutham	
19/03/2017	M02A&E-0048674	JABATAN KECEMASAN & TRAUMA	0	1	187,880	Sahabudin bin Ismail	
17/09/2017	F02FBW-0030874	UNIT FARMASI BEKALAN WAD	0	2	187,880	V Mageswary a/p Velayutham	
27/03/2017	M02FBW-0048997	UNIT FARMASI BEKALAN WAD	0	17	187,880	V Mageswary a/p Velayutham	
04/01/2017	P170009371		15	0	187,880		Nursyazwani bt Jamalul

Figure 3.2.3.14-2 Psychotropic Supply

STEP 5

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

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
 Hospital Pakar Sultanah Fatimah, Muar
PSYCHOTROPIC SUPPLY RECORD
 (Akta Racun 1952)
 Date From: 02/01/2017 Date To: 18/09/2017

Drug name: Ketamine 50 mg/ml Injection (10ml Vial)

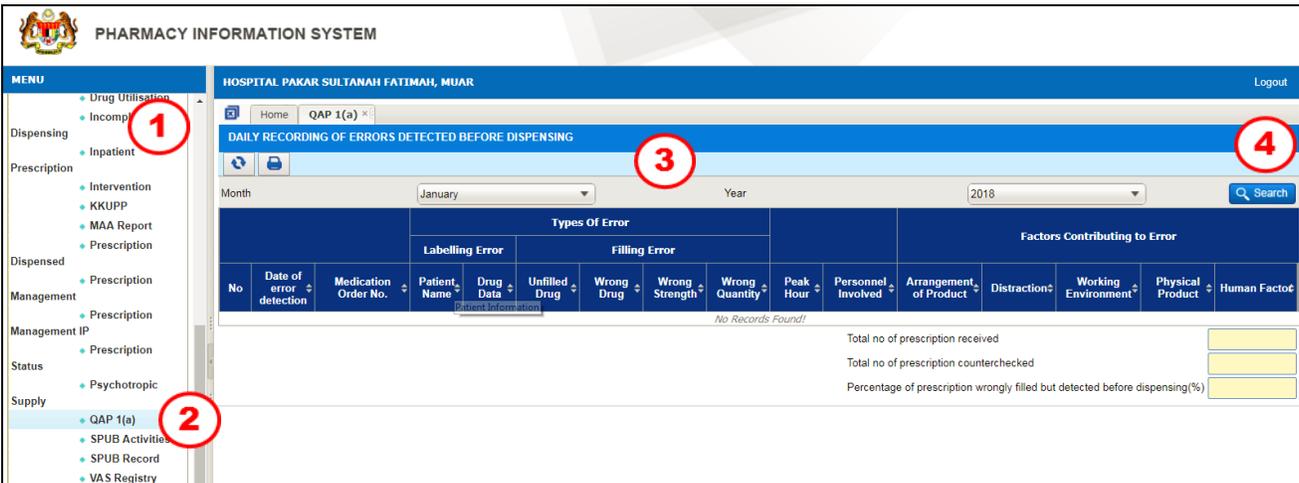
DATE	SERIAL NO	SUPPLIER/REQUESTER	QUANTITY		Balanced (Bottle)	Issuer Name	Receiver Name	Dr. signature
			Received (sku)	Supplied (sku)				
04/01/2017	P170009371		15	0	0			
04/01/2017	M02FBW-0045395	UNIT FARMASI BEKALAN WAD	0	51	0			
04/01/2017	M02A&E-0045434	JABATAN KECEMASAN & TRAUMA	0	2	0			
08/01/2017	M02W17-0045566	WAD 17 (PAED)	0	1	0			
08/01/2017	F02FBW-0025425	UNIT FARMASI BEKALAN WAD	0	2	0			
11/01/2017	M02A&E-0045738	JABATAN KECEMASAN & TRAUMA	0	1	0			
11/01/2017	N02PS001-0041197	STOR FARMASI	0	25	0			
15/01/2017	M02A&E-0045896	JABATAN KECEMASAN & TRAUMA	0	1	0			
01/02/2017	M02A&E-0046673	JABATAN KECEMASAN & TRAUMA	0	1	0			
01/02/2017	F02FBW-0025913	UNIT FARMASI BEKALAN WAD	0	1	0			
05/02/2017	M02A&E-0046838	JABATAN KECEMASAN & TRAUMA	0	1	0			

Figure 3.2.3.14-3 Psychotropic Supply

Note

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

3.2.3.15 QAP 1(a)



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home | QAP 1(a)

DAILY RECORDING OF ERRORS DETECTED BEFORE DISPENSING

Month: January Year: 2018 Search

No	Date of error detection	Medication Order No.	Patient Name	Types Of Error				Factors Contributing to Error									
				Drug Data	Labelling Error			Filling Error			Peak Hour	Personnel Involved	Arrangement of Product	Distraction	Working Environment	Physical Product	Human Factor
					Unfilled Drug	Wrong Drug	Wrong Strength	Wrong Quantity									
No Records Found!																	
												Total no of prescription received					
												Total no of prescription counterchecked					
												Percentage of prescription wrongly filled but detected before dispensing(%)					

Figure 3.2.3.15-1 QAP 1(a)

STEP 1

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

STEP 2

Click on 'QAP 1(a)'

STEP 3

Search QAP 1(a) record by criteria as follow:

- a) Month
- b) Year

STEP 4

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

Figure 3.2.3.15-2 QAP 1(a)

STEP 5

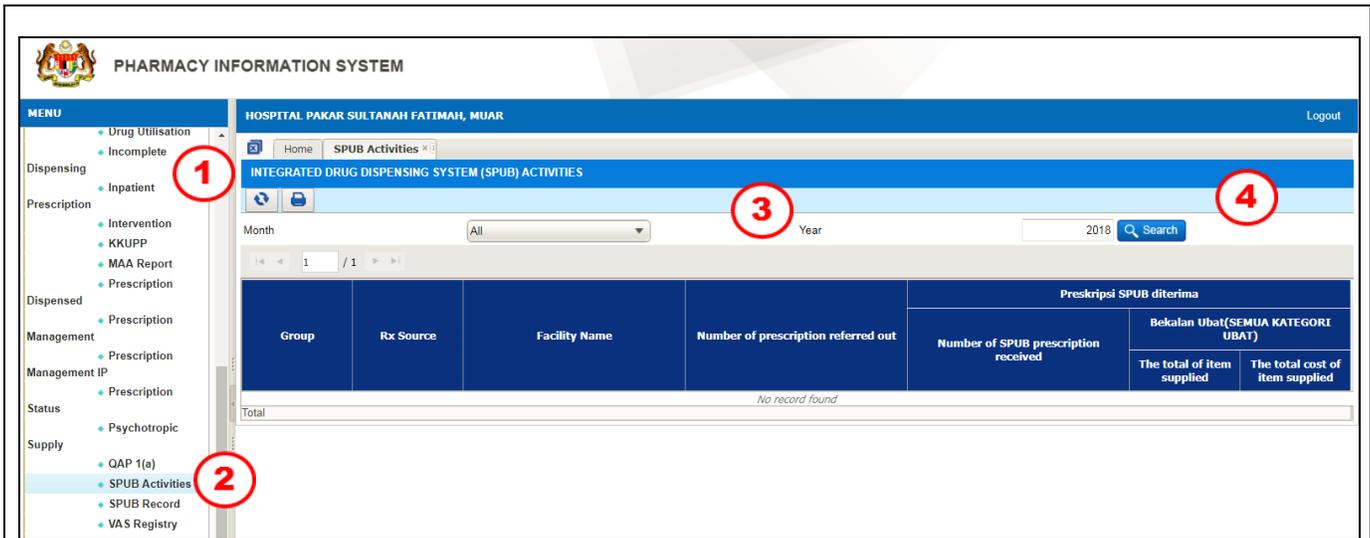
Click on the  button to view/print the record as Figure 3.2.3.15-3

Figure 3.2.3.15-3 QAP 1(a)

Note

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

3.2.3.16 SPUB Activities



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand 'MENU' is expanded to show 'SPUB Activities' (circled 2). The main area is titled 'INTEGRATED DRUG DISPENSING SYSTEM (SPUB) ACTIVITIES' (circled 3). It features search filters for 'Month' (set to 'All') and 'Year' (set to '2018'), with a 'Search' button (circled 4). Below the filters is a table with columns: 'Group', 'Rx Source', 'Facility Name', 'Number of prescription referred out', 'Number of SPUB prescription received', and 'Bekalan Ubat(SEMUA KATEGORI UBAT)'. The 'Bekalan Ubat' section includes sub-columns for 'The total of item supplied' and 'The total cost of item supplied'. The table currently shows 'No record found'.

Figure 3.2.3.16-1 SPUB Activity

STEP 1

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

STEP 2

Click on 'SPUB Activity'

STEP 3

Search SPUB Activity record by criteria as follow:

- a) Month
- b) Year

STEP 4

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

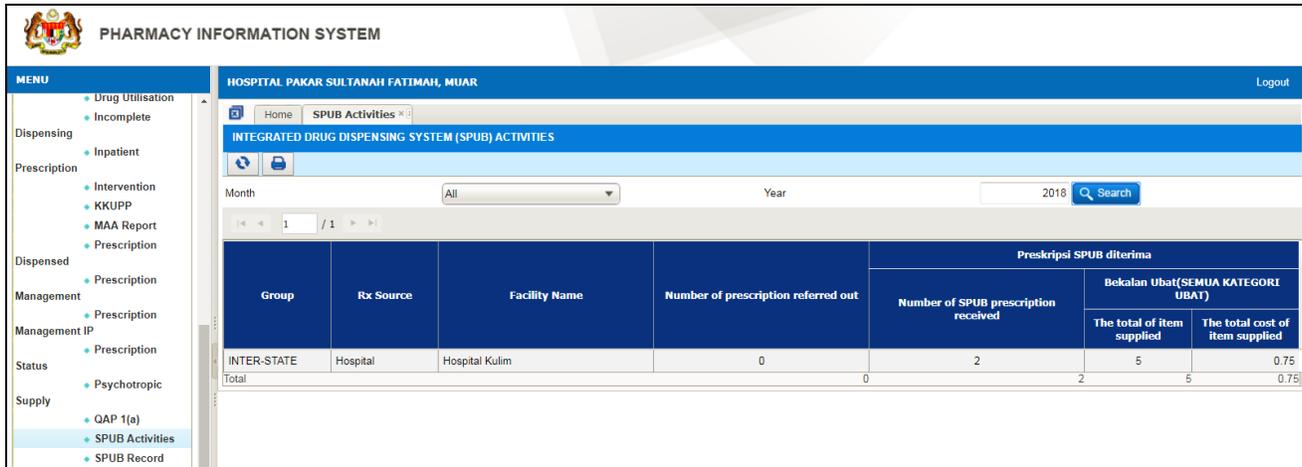


Figure 3.2.3.16-2 SPUB Activity

STEP 5



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

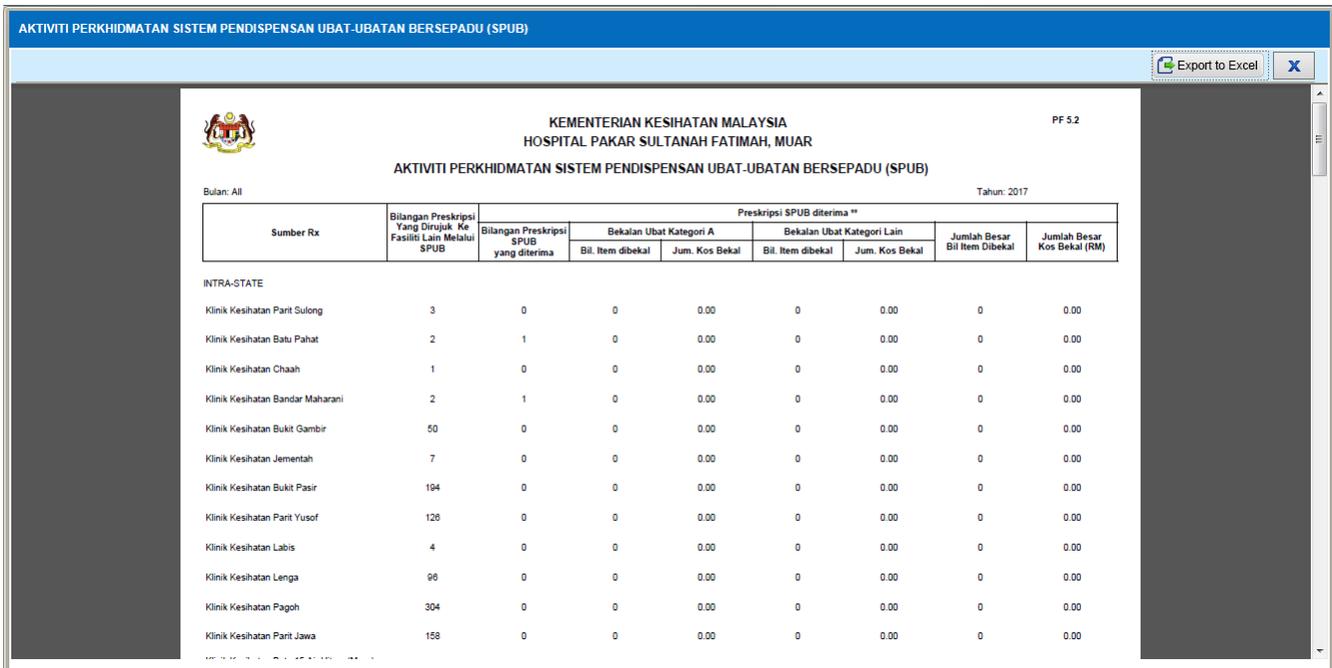


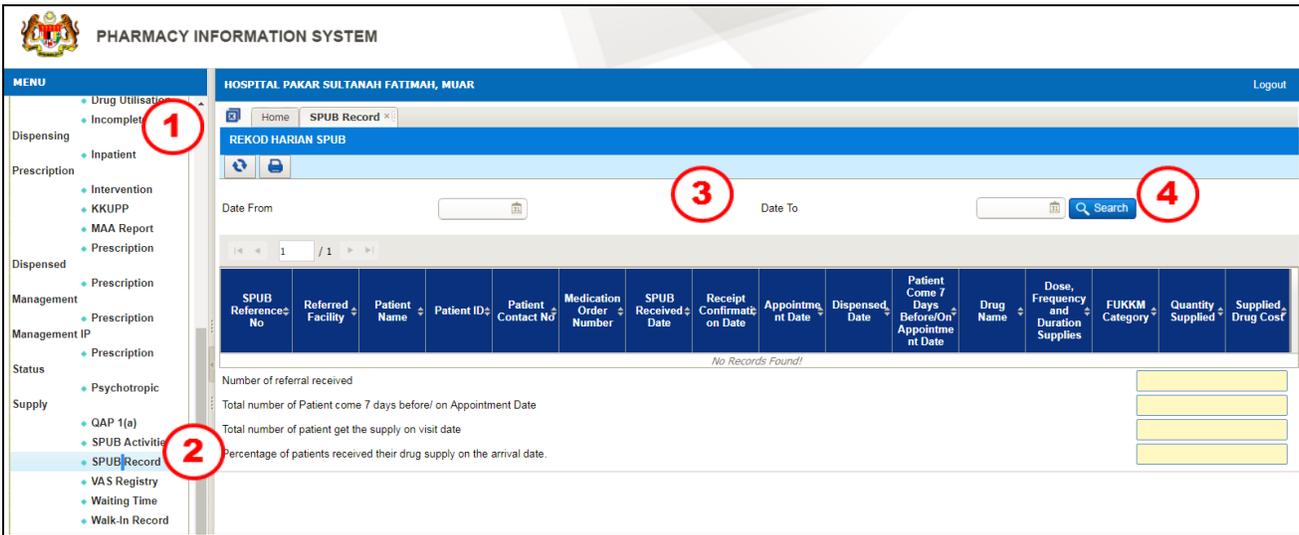
Figure 3.2.3.16-3 SPUB Activity

Note



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

3.2.3.17 SPUB Record



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home SPUB Record

REKOD HARIAN SPUB

Date From Date To Search

SPUB Reference No	Referred Facility	Patient Name	Patient ID	Patient Contact No	Medication Order Number	SPUB Received Date	Receipt Confirmation Date	Appointment Date	Dispensed Date	Patient Come 7 Days Before/On Appointment Date	Drug Name	Dose, Frequency and Duration Supplies	FUKKM Category	Quantity Supplied	Supplied Drug Cost
No Records Found!															

Number of referral received

Total number of Patient come 7 days before/ on Appointment Date

Total number of patient get the supply on visit date

Percentage of patients received their drug supply on the arrival date.

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

STEP 2
Click on 'Rekod Harian SPUB'

STEP 3
Search Rekod Harian SPUB record by criteria as follow:
a) Date From
b) Date To

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

SPUB Reference No.	Referred Facility	Patient Name	Patient ID	Patient Contact No.	Medication Order Number	SPUB Received Date	Receipt Confirmation Date	Appointment Date	Dispen Date
HPSFSPUB_00012402	Hospital Kulim	ASLINA BINTI YAHAYA	751227016160	01116273257	FKP0000938138	04/01/2018	04/01/2018		
HPSFSPUB_00012402	Hospital Kulim	ASLINA BINTI YAHAYA	751227016160	01116273257	FKP0000938138	04/01/2018	04/01/2018		
HPSFSPUB_00012403	Hospital Kulim	CHENG SOON YO	070509010193	0176941518	FKP0000938139	04/01/2018	04/01/2018		

Number of referral received: 2
 Total number of Patient come 7 days before/ on Appointment Date: 2
 Total number of patient get the supply on visit date: 1
 Percentage of patients received their drug supply on the arrival date: 0

Figure 3.2.3.17-2 Rekod Harian SPUB

STEP 5

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

Bill No.	Rujukan SPUB-R1	Fasiliti Merujuk	Nama Pesakit/ Nombor kad Pengenalanan Pesakit	Nombor Telefon Pesakit	Medication Order Number	Tarikh Terima Rujukan	Tarikh Pengesahan Penerimaan	Tarikh Temujanjin	Tarikh Dispens	**Pesakit Hadir 7 Hari Sebelum/ Pada Tarikh	Nama Ubat/ Kategori FURKM	Dos, Frekuensi dan durasi bekalan	Kuantiti dibekalkan	Sebab Ubat Tidak Dapat Dibekalkan	Kos Ubat Dibekalkan
11-	01020010SP UB_00000021	Hospital Sultanah Aminah, Johor Bahru	ASLINA BINTI YAHAYA		FKP0000533296	22/05/2016	24/05/2016	21/06/2016	16/06/2016	No	Baclofen 10 mg Tablet	10 mg, OD, 150 Days	150		25.00
											Vitamin B1, B6, B12 Tablet	1 tablet, OD, 150 Days	150		3.20
											Aqueous Cream	1 app, BID, 150 Days	1250		0.64
11-	01060018SP UB_00001335	Hospital Tangkak Ledang	CHENG SOON YO		FKP0000532619	18/05/2016	24/05/2016	16/06/2016		No	Latanoprost 0.005% Eye Drops	1 drop, ON, 73 Days	2		11.00
11-	01060018SP UB_00001332	Hospital Tangkak Ledang	CHENG SOON YO		FKP0000532609	18/05/2016	24/05/2016	16/06/2016		No	Timolol Maleate 0.5% Eye Drops	1 drop, BID, 73 Days	1		
											Chloramphenicol 1% Eye Ointment	1 app, ON, 73 Days	3		0.00
11-		Hospital Jitra	CHENG SOON YO		FKP000054085	31/05/2016	31/05/2016	30/06/2016	04/07/2016	Yes	Insulin otarine				

Figure 3.2.3.17-3 Rekod Harian SPUB

Note

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

3.2.3.18 VAS Registry

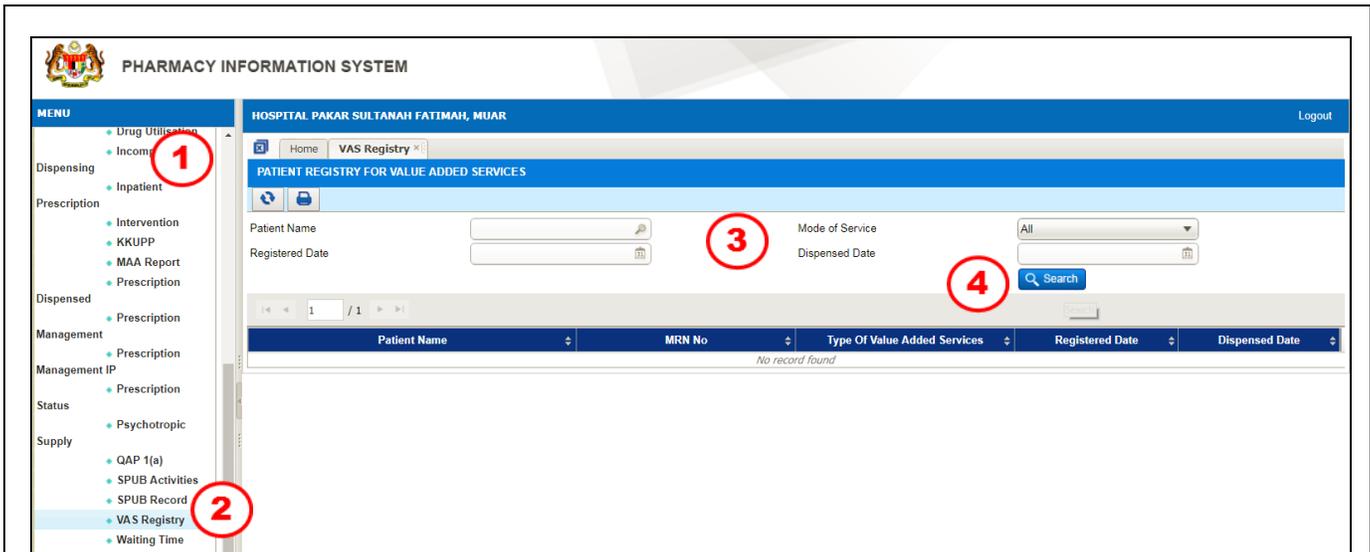


Figure 3.2.3.18-1 VAS Registry

STEP 1

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

STEP 2

Click on 'VAS Registry'

STEP 3

Search VAS Registry record by criteria as follow:

- Patient Name
- Mode of Service
- Registered Date
- Dispensed Date

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home VAS Registry

PATIENT REGISTRY FOR VALUE ADDED SERVICES

Search

1 / 147 [1 - 10 / 14]

Patient Name	MRN No	Type Of Value Added Services	Registered Date	Dispensed Date
TAN MUI KIAU	HPSF00023290	UMP	13/07/2015	13/07/2015
NG SENG KUAN	HPSF00021738	SMS and Take	09/03/2017	09/04/2017
JAMALIAH BT MOHYEN	HPSF00028393	Appointment Card	06/10/2015	28/10/2015
SITI AIDATI BT MOHI	HPSF00023407	Appointment Card	08/09/2015	01/10/2015
SITI BINTI SALLEH	HPSF00031449	SMS and Take	19/04/2017	
MARIAM BINTI SUBARI	HPSF00017007	Appointment Card	31/12/2015	17/01/2016
KERNG AH KIN @ KHUNG LEE LIAN	HPSF00140524	Appointment Card	06/03/2017	29/03/2017
HENRY DAVID D PACA	HPSF00017944	Appointment Card	29/03/2017	20/04/2017
THEO LEE HOON	HPSF00045740	Appointment Card	29/10/2015	17/11/2015
CHUA TECK CHIAM	HPSF00017738	Appointment Card	15/09/2015	10/10/2015

Figure 3.2.3.18-2 VAS Registry

STEP 5



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

REPORT

Export to Excel

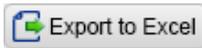
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Patient Registry For Value Added Services

Patient Name : _____ Mode of Service : _____
 Registered Date : _____ Dispensed Date : _____

NO.	Patient Name	MRN No.	Type Of Value Added Services	Date	
				Registered	Dispensed
1	[REDACTED]	[REDACTED]	Appointment Card	20/10/2015	11/11/2015
2	[REDACTED]	[REDACTED]	Appointment Card	27/05/2015	21/06/2015
3	[REDACTED]	[REDACTED]	Appointment Card	05/11/2015	26/11/2015
4	[REDACTED]	[REDACTED]	Appointment Card	13/03/2017	
5	[REDACTED]	[REDACTED]	Appointment Card	23/11/2015	18/12/2015
6	[REDACTED]	[REDACTED]	Appointment Card	10/09/2015	01/10/2015

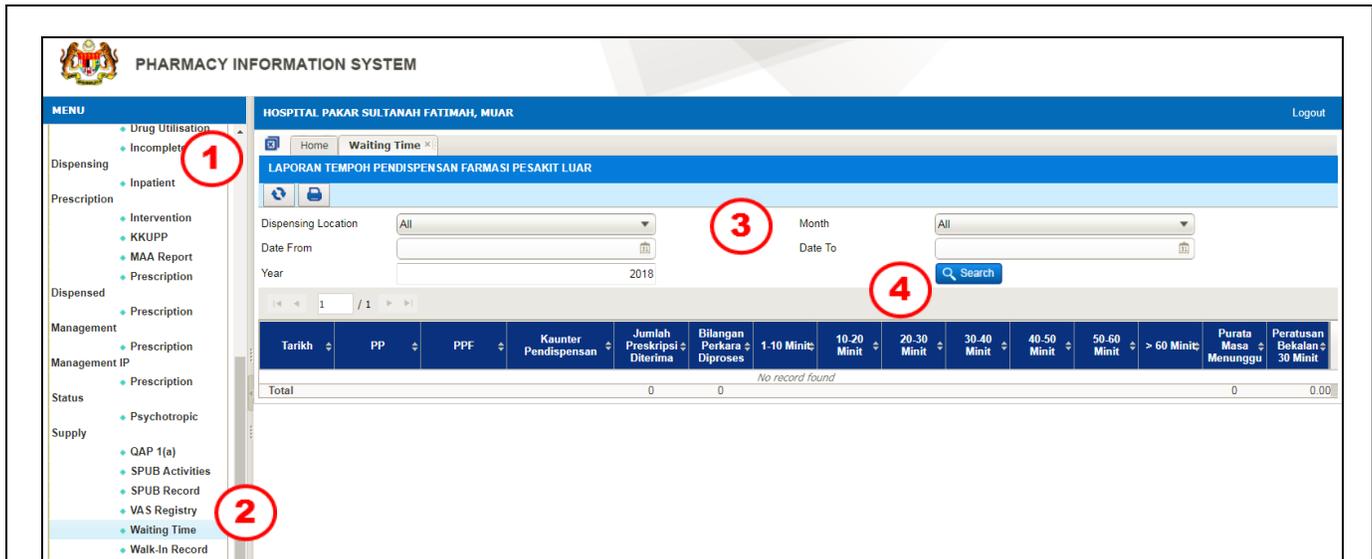
Figure 3.2.3.18-3 VAS Registry

Note



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

3.2.3.19 Waiting Time



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left sidebar contains a 'MENU' with various options. The main area displays the 'LAPORAN TEMPOH PENDISPENSAN FARMASI PESAKIT LUAR' report. Search filters include 'Dispensing Location', 'Date From', 'Date To', and 'Year'. A table below shows columns for 'Tarikh', 'PP', 'PPF', 'Kaunter Pendispensan', 'Jumlah Preskripsi Diterima', 'Bilangan Perkara Diproses', and various waiting time intervals (1-10 Minit, 10-20 Minit, 20-30 Minit, 30-40 Minit, 40-50 Minit, 50-60 Minit, > 60 Minit), along with 'Purata Masa Menunggu' and 'Peratusan Bekalan'. The table currently shows 'No record found'.

Figure 3.2.3.19-1 Waiting Time

STEP 1

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

STEP 2

Click on 'Waiting Time'

STEP 3

Search Waiting Time record by criteria as follow:

- Dispensing Location
- Month
- Date From
- Date To
- Year

STEP 4

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

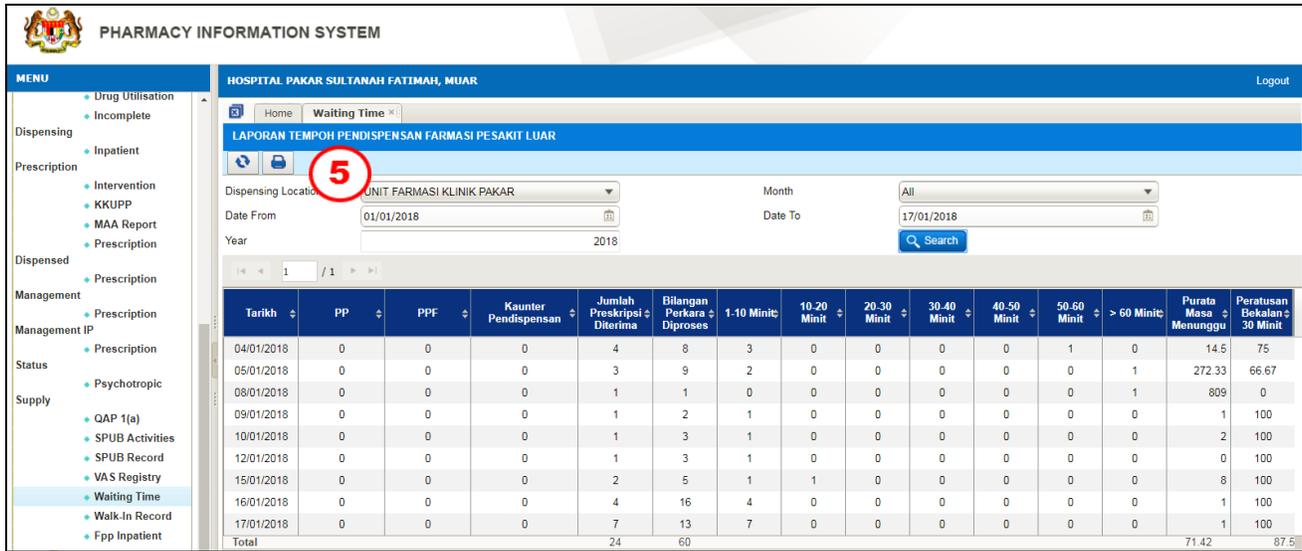


Figure 3.2.3.19-2 Waiting Time

STEP 5



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

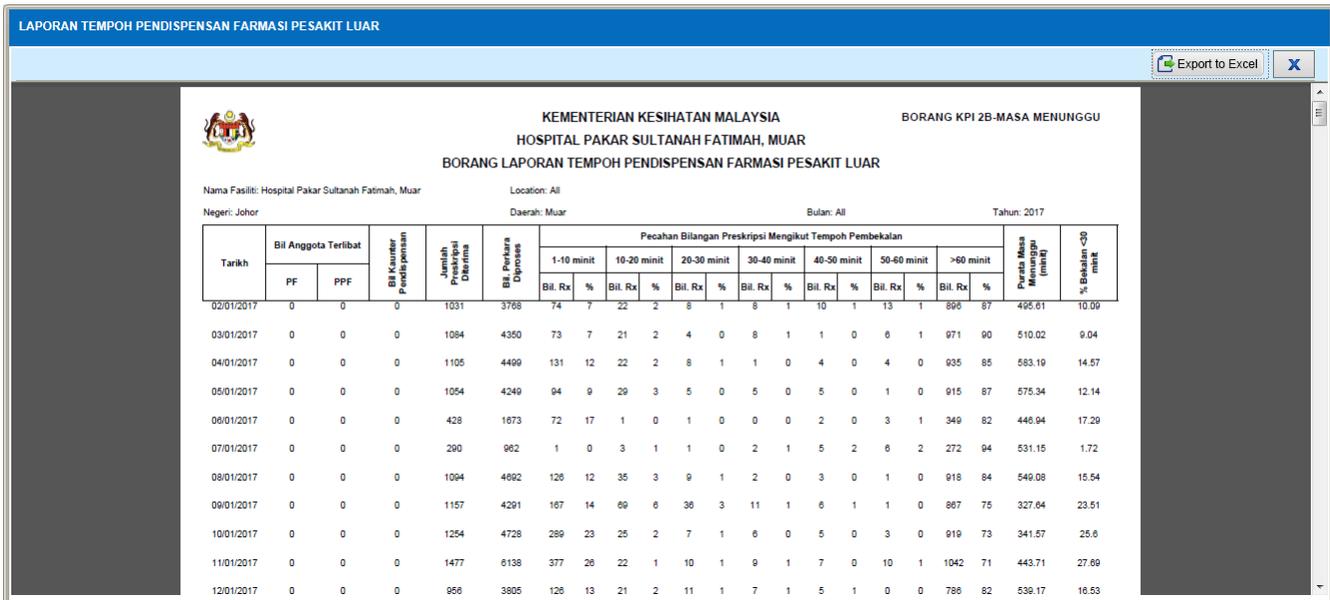
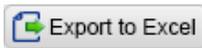


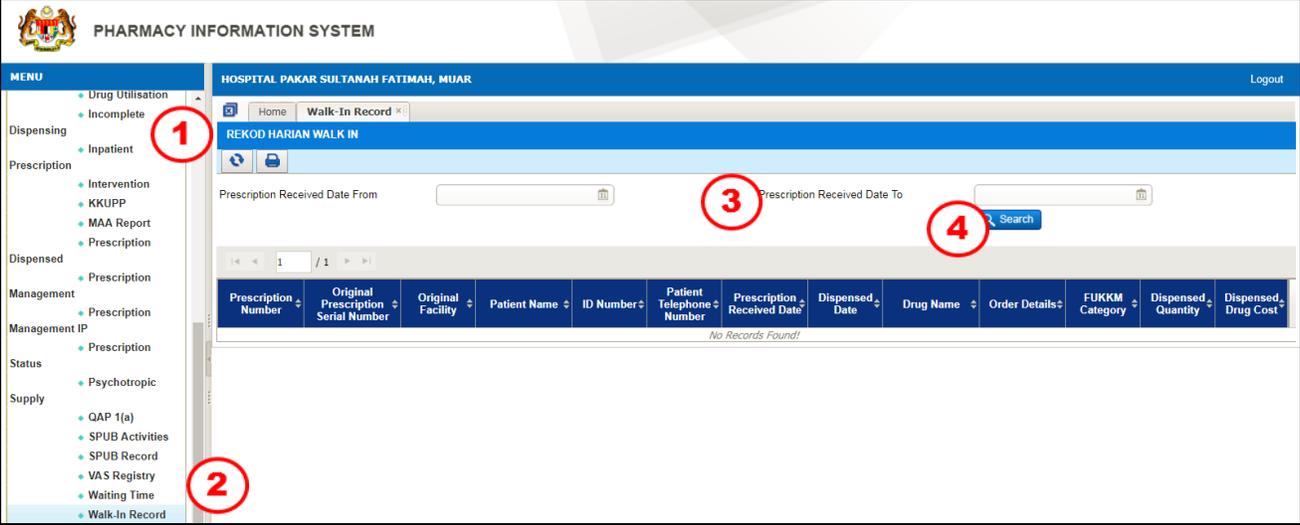
Figure 3.2.3.19-3 Waiting Time

Note



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

3.2.3.20 Walk in Record



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand 'MENU' is expanded to show 'Walk-In Record' under the 'Supply' category, indicated by a red circle '1'. The main content area is titled 'REKOD HARIAN WALK IN'. It features search filters for 'Prescription Received Date From' and 'Prescription Received Date To', with a red circle '3' around the 'To' field and a red circle '4' around the 'Search' button. Below the filters is a table with columns: Prescription Number, Original Prescription Serial Number, Original Facility, Patient Name, ID Number, Patient Telephone Number, Prescription Received Date, Dispensed Date, Drug Name, Order Details, FUKKM Category, Dispensed Quantity, and Dispensed Drug Cost. The table currently shows 'No Records Found!'. A red circle '2' highlights the 'Walk-In Record' menu item.

Figure 3.2.3.20-1 Walk In Record

STEP 1

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

STEP 2

Click on 'Walk In Record'

STEP 3

Search Walk In Record by criteria as follow:

- a) Prescription Received Date From
- b) Prescription Received Date To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home Walk-In Record

REKOD HARIAN WALK IN

Prescription Received Date From: [] Prescription Received Date To: []

[Search]

Prescription Number	Original Prescription Serial 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
FKP0000477520			WAN HAWA BINTI AHMAD	410714015346	0136259964 - ANAK	03/04/2016 12:22 AM	03/04/2016 12:23 AM	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	1 tablet, ON, 32 Days	B	32	3.20
FKP0000477520			WAN HAWA BINTI AHMAD	410714015346	0136259964 - ANAK	03/04/2016 12:22 AM	03/04/2016 12:23 AM	Hydroxyurea 500 mg Capsule	500 mg, OD, 32 Days	A	32	38.40
FKP0000477520			WAN HAWA BINTI AHMAD	410714015346	0136259964 - ANAK	03/04/2016 12:22 AM	03/04/2016 12:23 AM	Simvastatin 20 mg Tablet	20 mg, ON, 32 Days	B	32	11.20

Figure 3.2.3.20-2 Rekod Harian Walk In

STEP 5

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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Rekod Harian Walk In

Prescription Received Date From : Prescription Received Date To :

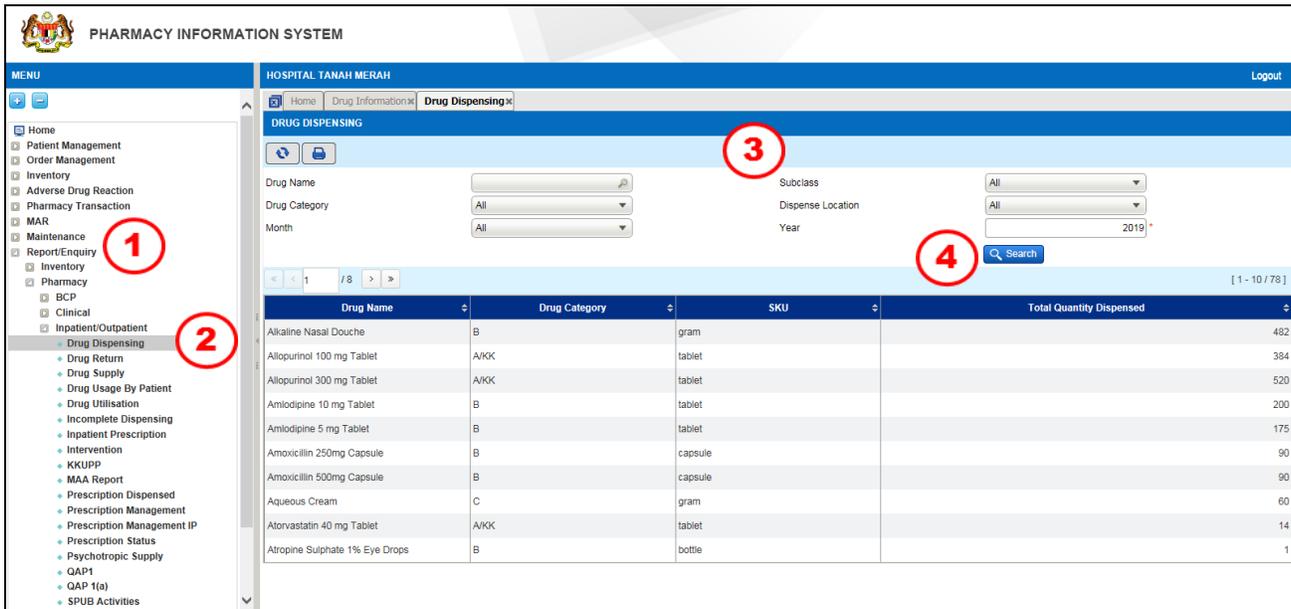
Bil.	Prescription Number	Original Prescription Serial Number	Original facility	Patient Name	ID Number	Patient Telephone Number	Prescription Received Date	Dispensed Date	Drug Name	Order Details	FUKKM Category	Dispensed Quantity	Dispensed Drug Cost
1	FKP0000477520			WAN HAWA BINTI AHMAD	410714015346	0136259964 - ANAK	03/04/2016 12:22:44 AM	03/04/2016 12:23:49 AM	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	1 tablet, ON, 32 Days	B	32	3.20
2	FKP0000477520			WAN HAWA BINTI AHMAD	410714015346	0136259964 - ANAK	03/04/2016 12:22:44 AM	03/04/2016 12:23:49 AM	Hydroxyurea 500 mg Capsule	500 mg, OD, 32 Days	A	32	38.40
3	FKP0000477520			WAN HAWA BINTI AHMAD	410714015346	0136259964 - ANAK	03/04/2016 12:22:44 AM	03/04/2016 12:23:49 AM	Simvastatin 20 mg Tablet	20 mg, ON, 32 Days	B	32	11.20

Figure 3.2.3.20-3 Rekod Harian Walk In

Note

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

3.2.3.21 Drug Dispensing



PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH Logout

Home | Drug Information | **Drug Dispensing**

DRUG DISPENSING

Drug Name: Subclass:

Drug Category: Dispense Location:

Month: Year:

Drug Name	Drug Category	SKU	Total Quantity Dispensed
Alkaline Nasal Douche	B	gram	482
Allopurinol 100 mg Tablet	A/KK	tablet	384
Allopurinol 300 mg Tablet	A/KK	tablet	520
Amlodipine 10 mg Tablet	B	tablet	200
Amlodipine 5 mg Tablet	B	tablet	175
Amoxicillin 250mg Capsule	B	capsule	90
Amoxicillin 500mg Capsule	B	capsule	90
Aqueous Cream	C	gram	60
Atorvastatin 40 mg Tablet	A/KK	tablet	14
Atropine Sulphate 1% Eye Drops	B	bottle	1

Figure 3.2.3.21-1 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 by criteria as follow:

- a) Drug Name
- b) Drug Category
- c) Month
- d) Subclass
- e) Dispensing Location
- f) Year (default current year)

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL TANAH MERAH

Home | Drug Information | **Drug Dispensing** | Logout

DRUG DISPENSING

Drug Name: Subclass: All

Drug Category: All Dispense Location: All

Month: All Year: 2019

[1 - 10 / 78]

Drug Name	Drug Category	SKU	Total Quantity Dispensed
Alkaline Nasal Douche	B	gram	482
Allopurinol 100 mg Tablet	A/KK	tablet	384
Allopurinol 300 mg Tablet	A/KK	tablet	520
Amlodipine 10 mg Tablet	B	tablet	200
Amlodipine 5 mg Tablet	B	tablet	175
Amoxicillin 250mg Capsule	B	capsule	90
Amoxicillin 500mg Capsule	B	capsule	90
Aqueous Cream	C	gram	60
Atorvastatin 40 mg Tablet	A/KK	tablet	14
Atropine Sulphate 1% Eye Drops	B	bottle	1

Figure 3.2.3.21-2 Drug Dispensing

STEP 5



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

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
Drug Dispensing

Drug Name : - Subclass : All
Drug Category : All Dispense Location : All
Month : All Year : 2019

Drug Name	Drug Categories	SKU	Total Quantity Dispensed
Alkaline Nasal Douche	B	gram	482
Allopurinol 100 mg Tablet	A/KK	tablet	384
Allopurinol 300 mg Tablet	A/KK	tablet	520
Amlodipine 10 mg Tablet	B	tablet	200
Amlodipine 5 mg Tablet	B	tablet	175
Amoxicillin 250mg Capsule	B	capsule	90
Amoxicillin 500mg Capsule	B	capsule	90
Aqueous Cream	C	gram	60

Figure 3.2.3.21-3 Drug Dispensing

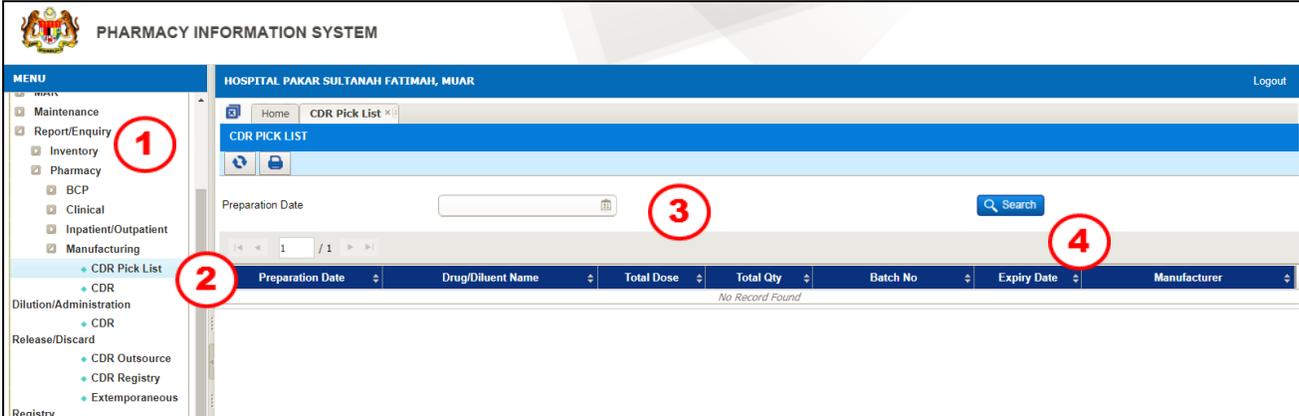
Note



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

3.2.4 Manufacturing

3.2.4.1 CDR Pick List-No Data



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home CDR Pick List

CDR PICK LIST

Preparation Date Search

1 / 1

Preparation Date	Drug/Diluent Name	Total Dose	Total Qty	Batch No	Expiry Date	Manufacturer
No Record Found						

Figure 3.2.4.1-1 CDR Pick List Listing Page

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2

Click on 'CDR Pick List'

STEP 3

Search CDR Pick List record by criteria as follow:

- Preparation Date

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home CDR Pick List

CDR PICK LIST

Preparation Date Search

1 / 3 [1 - 10 / 21]

Preparation Date	Drug/Diluent Name	Total Dose	Total Qty	Batch No	Expiry Date	Manufacturer
27/09/2015	Dexamethasone 0.5 mg Tablet	18 mg	324 tablet	697-1307	01/05/2016	Atlantic Laboratories
27/09/2015	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	40 mg	25 amp	140150T	31/01/2017	Manufacturer Unknown
27/09/2015	Granisetron HCl 3mg/3ml Injection	1 mg	1 amp	DMHPSF14	31/12/2015	Manufacturer Unknown
27/09/2015	Metoclopramide HCl 10 mg Tablet	90 mg	81 tablet	40161	31/01/2018	Manufacturer Unknown
14/09/2015	Dexamethasone 0.5 mg Tablet	18 mg	324 tablet	697-1307	01/05/2016	Atlantic Laboratories
14/09/2015	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	40 mg	25 amp	140150T	31/01/2017	Manufacturer Unknown
14/09/2015	Granisetron HCl 3mg/3ml Injection	5 mg	25 amp	DMHPSF14	31/12/2015	Manufacturer Unknown

Figure 3.2.4.1-2 CDR Pick List Search Result

STEP 5



Click on the button to view/print the record as Figure 3.2.4.1-3

REPORT

Export to Excel

cdrPickList.pdf 1 / 2

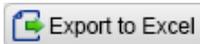
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
CDR Pick List

Date Of Preparation :

NO.	Drug Name	Total Dose	Total Qty	Batch No	Expiry Date	Manufacturer
1	Gemcitabine HCl 1g/25ml Injection	1987.50 mg	2 vial	8760189A02	30/04/2018	Fresenius Kabi
2	Doxorubicin HCl 50mg/25ml Injection	88.50 mg	2 vial	R12084	30/04/2018	Pfizer
3	Dexamethasone 0.5 mg Tablet	32 mg	256 tablet	697-1307	01/05/2016	Atlantic Laboratories
4	Metoclopramide HCl 10 mg Tablet	120 mg	144 tablet	40161	31/01/2018	Manufacturer Unknown
5	Granisetron HCl 3mg/3ml Injection	5 mg	25 amp	150474	31/07/2018	Manufacturer Unknown
6	Granisetron HCl 3mg/3ml Injection	5 mg	25 amp	DMHPSF14	31/12/2015	Manufacturer Unknown
7	Granisetron HCl 3mg/3ml Injection	1 mg	1 amp	DMHPSF14	31/12/2015	Manufacturer Unknown
8	Dexamethasone 0.5 mg Tablet	36 mg	648 tablet	697-1307	01/05/2016	Atlantic Laboratories
9	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	40 mg	25 amp	140150T	31/01/2017	Manufacturer Unknown
10	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	40 mg	25 amp	140150T	31/01/2017	Manufacturer Unknown
11	Metoclopramide HCl 10 mg Tablet	90 mg	81 tablet	40161	31/01/2018	Manufacturer Unknown
12	Prednisolone 5 mg Tablet	531 mg	1605 tablet	2423CDR11	26/12/2020	YSP - Yung Shin Pharmaceuticals (Y.S.P)
13	Dexamethasone 0.5 mg Tablet	18 mg	324 tablet	697-1307	01/05/2016	Atlantic Laboratories

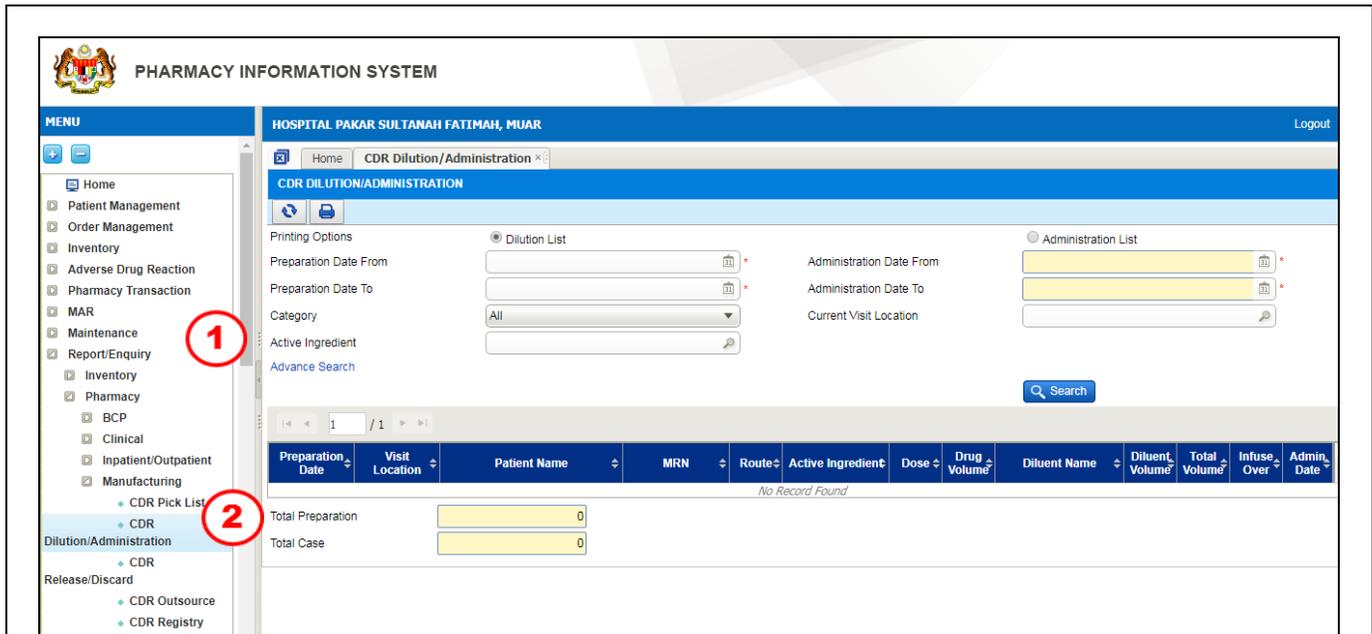
Figure 3.2.4.1-3 ADR Report

Note



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

3.2.4.2 CDR Dilution/Administration



The screenshot displays the PHARMACY INFORMATION SYSTEM interface. The left-hand menu is titled 'MENU' and lists various system functions. A red circle with the number '1' highlights the 'Report/Enquiry' menu item. Below it, another red circle with the number '2' highlights the 'CDR Dilution/Administration' sub-menu item. The main content area is titled 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR' and 'CDR DILUTION/ADMINISTRATION'. It features search filters for 'Dilution List' and 'Administration List', with fields for 'Preparation Date From', 'Preparation Date To', 'Administration Date From', and 'Administration Date To'. A 'Search' button is located below the filters. Below the search area is a table with the following columns: Preparation Date, Visit Location, Patient Name, MRN, Route, Active Ingredient, Dose, Drug Volume, Diluent Name, Diluent Volume, Total Volume, Infuse Over, and Admin Date. The table currently shows 'No Record Found'. Below the table, there are two summary rows: 'Total Preparation' with a value of 0 and 'Total Case' with a value of 0.

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

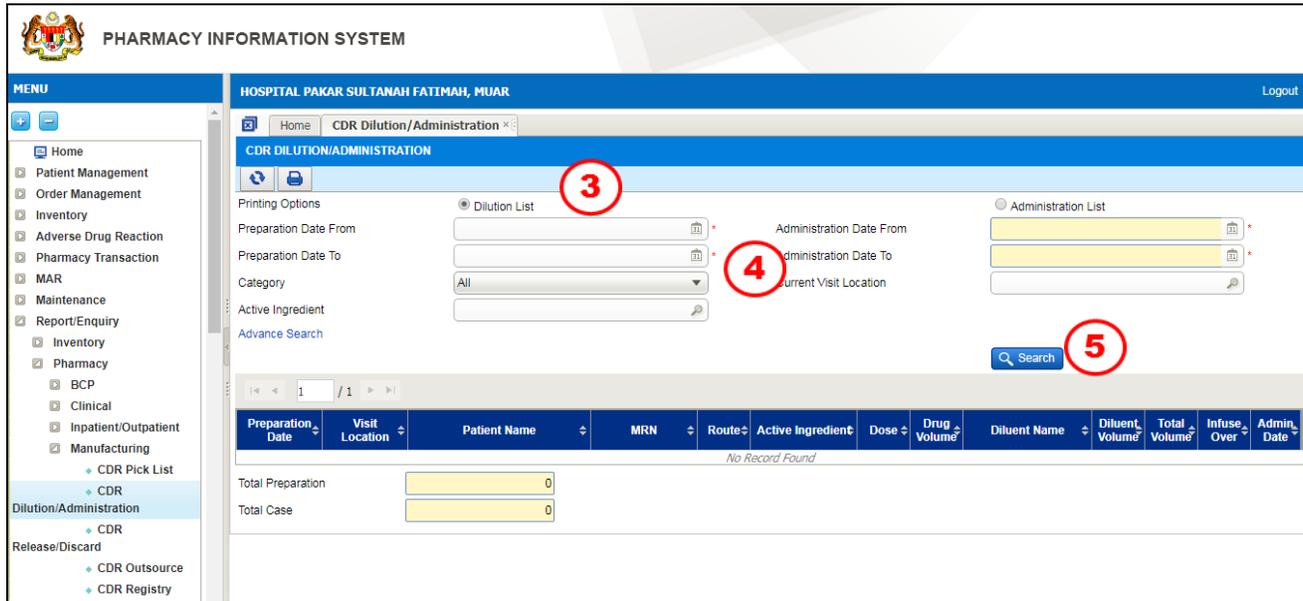
Click on 'CDR Dilution/Administration'

Note

There are 2 sections under the Drug Supply which is:

- Dilution List
- Administration List

Dilution List



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home CDR Dilution/Administration

CDR DILUTION/ADMINISTRATION

Printing Options: Dilution List Administration List

Preparation Date From: [] Administration Date From: []

Preparation Date To: [] Administration Date To: []

Category: All Current Visit Location: []

Active Ingredient: []

Advance Search

Search

Preparation Date	Visit Location	Patient Name	MRN	Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin Date
No Record Found												
Total Preparation			0									
Total Case			0									

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:

- Preparation Date From
- Preparation Date To
- Category
- Active Ingredient

Note

Advance search

- Patient Name

STEP 5

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | CDR Dilution/Administration

CDR DILUTION/ADMINISTRATION

Printing Options **6** | Dilution List | Administration List

Preparation Date From: 01/01/2018 | Administration Date From: []

Preparation Date To: 17/01/2018 | Administration Date To: []

Category: All | Current Visit Location: []

Active Ingredient: []

Advance Search

[Search]

Preparation Date	Visit Location	Patient Name	MRN	Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin. Date
16/01/2018	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Doxorubicin	87 mg	43.5 ml			43.5 ml	0 Hour 0 Min	17/01/2018
16/01/2018	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVSB	Cyclophosphamide	1455 mg	72.75 ml				0 Hour 0 Min	16/01/2018
16/01/2018	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVB	Vincristine	2.72 mg	2.72 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.72 ml	0 Hour 15 Min	16/01/2018
16/01/2018	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.44 ml	0 Hour 15 Min	16/01/2018

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

REPORT

Export to Excel

cdrDilutionAdminListReport.pdf 1 / 26

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

CDR Dilution List

Date Of Preparation : 15/09/2009 To : 14/09/2017

NO.	Current Visit Location	Patient Name	MRN	Admin Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Admin Date
1	WAD 5	[REDACTED]	HPSF00159731	IVSB	Fluorouracil	755 mg	15.1 ml			15.1 ml	10/01/2017
2	DAYCARE WAD 5	[REDACTED]	HPSF00162928	IVSB	Fluorouracil	965 mg	19.3 ml			19.3 ml	25/09/2016
3	DAYCARE WAD 5	[REDACTED]	HPSF00165847	IVSB	Fluorouracil	895 mg	17.9 ml				25/10/2016
4	DAYCARE WAD 5	[REDACTED]	HPSF00168275	INF	Cyclophosphamide	885 mg	44.25 ml	Sodium Chloride 0.9% 100mL IV soln	55.75 ml	100 ml	13/11/2016
5	DAYCARE WAD 5	[REDACTED]	HPSF00159735	IVSB	Fluorouracil	880 mg	17.6 ml			17.6 ml	26/12/2016
6	DAYCARE WAD 5	[REDACTED]	HPSF00159735	IVSB	Fluorouracil	880 mg	17.6 ml			17.6 ml	15/01/2017
7	DAYCARE WAD 5	[REDACTED]	HPSF00176907	INF	Cyclophosphamide	940 mg	47 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	147 ml	26/02/17
8	DAYCARE WAD 5	[REDACTED]	HPSF00168275	IVSB	Epirubicin	132.75 mg	66.38 ml				23/10/2016
9	DAYCARE WAD 5	[REDACTED]	HPSF00168275	IVSB	Fluorouracil	885 mg	17.7 ml				01/01/2017
10	DAYCARE WAD 5	[REDACTED]	HPSF00150513	IVSB	Epirubicin	147.75 mg	73.88 ml				02/01/17
11	DAYCARE WAD 5	[REDACTED]	HPSF00174689	IVSB	Fluorouracil	880 mg	17.6 ml			17.6 ml	13/12/2016
12	DAYCARE WAD 5	[REDACTED]	HPSF00168795	IVSB	Epirubicin	127.5 mg	63.75 ml				26/12/16
13	DAYCARE WAD 5	[REDACTED]	HPSF00150513	INF	Cyclophosphamide	985 mg	49.25 ml	Sodium Chloride 0.9% 100mL IV soln	50.75 ml	100 ml	13/11/2016
14	DAYCARE WAD 5	[REDACTED]	HPSF00169999	IVSB	Epirubicin	113.25 mg	56.62 ml				30/01/2017

Figure 3.2.4.2-4 CDR Dilution

Note

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

Administration List

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home CDR Dilution/Administration * Logout

CDR DILUTION/ADMINISTRATION

Printing Options Dilution List Administration List

Preparation Date From Administration Date From

Preparation Date To Administration Date To

Category All Current Visit Location

Active Ingredient

Advance Search

Search

Preparation Date	Visit Location	Patient Name	MRN	Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin Date
No Record Found												
Total Preparation	0											
Total Case	0											

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:

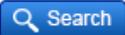
- Administration Date From
- Administration Date To
- Current Visit Location

Note

Advance search

- Admin Route

STEP 9

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home CDR Dilution/Administration

CDR DILUTION/ADMINISTRATION

Printing Options: Dilution List Administration List

Preparation Date From: 01/01/2018
Preparation Date To: 17/01/2018
Administration Date From: 01/01/2018
Administration Date To: 17/01/2018
Category: All
Current Visit Location: [Empty]
Active Ingredient: [Empty]
Patient Name: [Empty]
Admin Route: [Empty]

Basic Search [Search]

Preparation Date	Visit Location	Patient Name	MRN	Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin Date
16/01/2018	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Doxorubicin	87 mg	43.5 ml			43.5 ml	0 Hour 0 Min	17/01/2018
16/01/2018	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVSB	Cyclophosphamide	1455 mg	72.75 ml				0 Hour 0 Min	16/01/2018
16/01/2018	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVB	Vincristine	2.72 mg	2.72 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.72 ml	0 Hour 15 Min	16/01/2018
16/01/2018	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.44 ml	0 Hour 15 Min	16/01/2018
16/01/2018	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.44 ml	0 Hour 15 Min	16/01/2018
16/01/2018	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Cyclophosphamide	1305 mg	65.25 ml				0 Hour 0 Min	16/01/2018

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

REPORT

Export to Excel

cdrDilutionAdminListReport.pdf 1 / 1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
CDR Administration List

Date of Administration : 01/01/2018 To : 17/01/2018

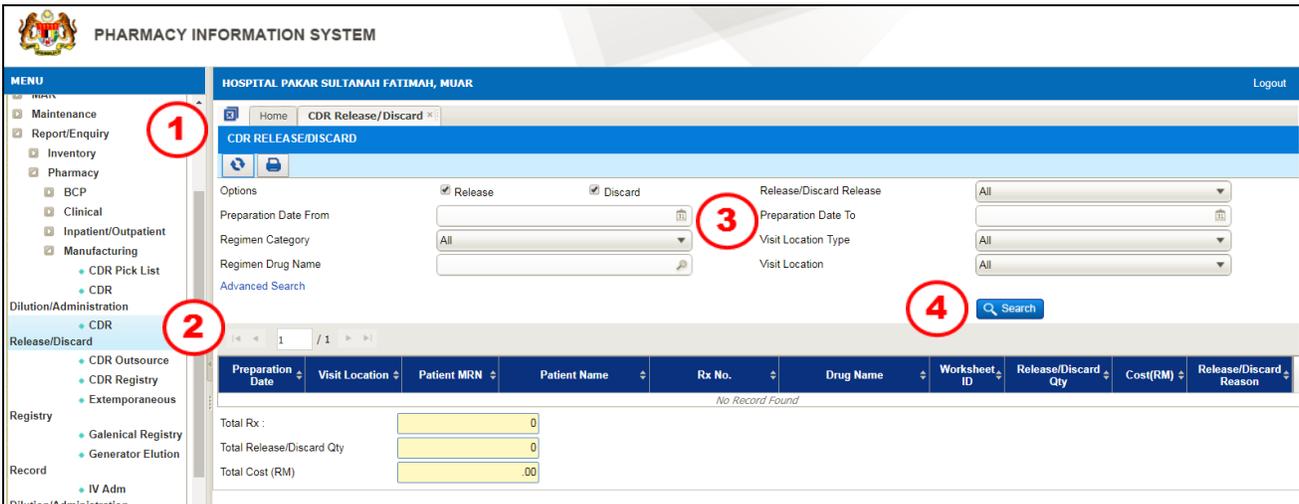
NO.	Current Visit Location	Patient Name	MRN	Admin Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over
1	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Doxorubicin	87 mg	43.5 ml			43.5 ml	0 Hour 0 Min
2	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVSB	Cyclophosphamide	1455 mg	72.75 ml				0 Hour 0 Min
3	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVB	Vincristine	2.72 mg	2.72 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.72 ml	0 Hour 15 Min
4	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.44 ml	0 Hour 15 Min
5	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102.44 ml	0 Hour 15 Min
6	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Cyclophosphamide	1305 mg	65.25 ml				0 Hour 0 Min
7	WAD 9 (MED - P)	CHE HASNAH BINTI YUSOFF	HPSF00170274	IVSB	Doxorubicin	97 mg	48.5 ml				0 Hour 0 Min
8	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Doxorubicin	87 mg	43.5 ml				0 Hour 0 Min
9	WAD 9 (MED - P)	BADIANAH BINTI MD ISA	HPSF00174794	IVSB	Doxorubicin	87 mg	43.5 ml			43.5 ml	0 Hour 0 Min
Total : 9											
Total Case : 2											

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



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left menu has 'Report/Enquiry' (1) and 'Pharmacy' > 'Manufacturing' > 'CDR' (2). The search form includes 'Options' (3) with 'Release' and 'Discard' checked, and fields for 'Preparation Date From', 'Preparation Date To', 'Regimen Category', 'Regimen Drug Name', 'Visit Location Type', and 'Visit Location'. A 'Search' button (4) is at the bottom right. The table below shows columns for 'Preparation Date', 'Visit Location', 'Patient MRN', 'Patient Name', 'Rx No.', 'Drug Name', 'Worksheet ID', 'Release/Discard Qty', 'Cost(RM)', and 'Release/Discard Reason'. Summary statistics show 'Total Rx: 0', 'Total Release/Discard Qty: 0', and 'Total Cost (RM): .00'. A 'No Record Found' message is displayed.

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:

- Options
- Release/Discard Release
- Preparation Date From
- Preparation Date To
- Regimen Category
- Regimen Drug Name
- Visit Location Type
- Visit Location

Note

Advance search

- Active Ingredient
- Dosage Form
- Patient Name
- Admin Route

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | CDR Release/Discard

5

Options: Release Discard

Release/Discard Release: All

Preparation Date From: [] Preparation Date To: []

Regimen Category: All

Regimen Drug Name: []

Visit Location Type: All

Visit Location: All

Advanced Search [Search]

Preparation Date	Visit Location	Patient MRN	Patient Name	Rx No.	Drug Name	Worksheet ID	Release/Discard Qty	Cost(RM)	Release/Discard Reason
26/02/2017	DAYCARE WAD 5	HPSF00179335	NORZANAH BINTI TUKIRIN	W5D0000838612	Docetaxel 80mg Injection Sodium Chloride 0.9% 250mL IV soln	17-02-0017	1 vial 1vial	1338.00 3.00	Intervention
04/05/2017	DAYCARE WAD 5	HPSF00124606	FARDIAH BINTI HASSAN	W5D0000918577	Epirubicin 50mg/25ml Injection	17-05-0017	3 vial	448.00	Intervention
26/02/2017	DAYCARE WAD 5	HPSF00179335	NORZANAH BINTI TUKIRIN	W5D0000838612	Cyclophosphamide 1g/50ml Injection	17-02-0017	1 vial	31.00	Intervention
11/01/2017	WAD 6	HPSF00039232	TEE BEE HIO	ENTC0000735375	Fluorouracil 2500mg in 50 ml Injection Sodium Chloride 0.9% 500mL IV soln	17-01-0017	10 vial 10vial	350.00 31.00	Intervention
08/01/2017	DAYCARE WAD 11	HPSF00019146	LOORTHUMARY A/P ATHIASASON	W11D0000780591	Cyclophosphamide 1g/50ml Injection Sodium Chloride 0.9% 500mL IV soln	17-01-0017	1 vial 1vial	31.00 3.00	Intervention

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

REPORT

Export to Excel

cdrReleaseDiscard.pdf 1 / 3

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
CDR Release/Discard

Preparation Date From : 15/02/2017 Preparation Date To : 14/09/2017

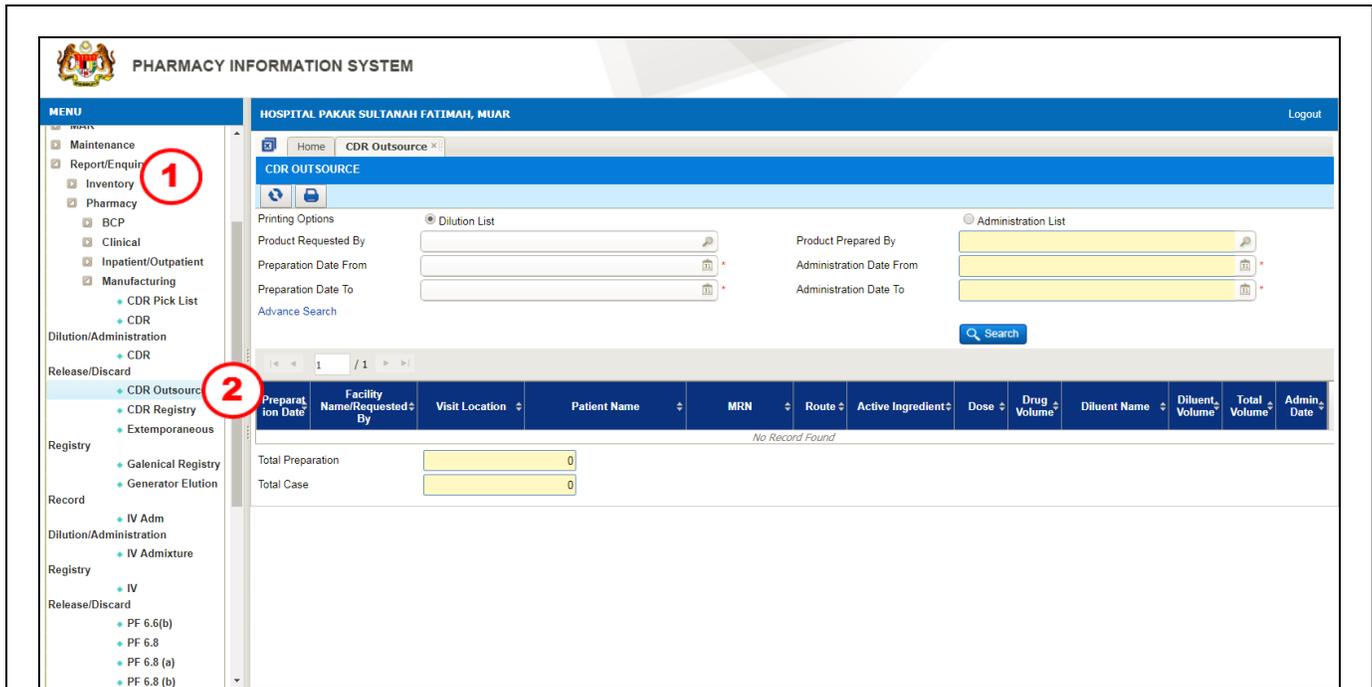
No	Date	Visit Location	Rx No	Patient MRN	Patient Name	Drug Name	WorkSheet ID	Release Discard / Qty	Cost (RM)	Release/Discard Reason
1	26/02/2017	DAYCARE WAD 5	W5D0000838612	HPSF00179335	[REDACTED]	Docetaxel 80mg Injection	17-02-0017	2 vial	2675.00	Intervention
2	15/02/2017	DAYCARE WAD 5	W5D0000826105	HPSF00180476	[REDACTED]	Cyclophosphamide 1g/50ml Injection	17-02-0017	1 vial	43.00	Intervention
3	26/02/2017	DAYCARE WAD 5	W5D0000838612	HPSF00179335	[REDACTED]	Docetaxel 80mg Injection	17-02-0017	1 vial	1338.00	Intervention
						Sodium Chloride 0.9% 250mL IV soln		1 vial	3.00	
						Cyclophosphamide 1g/50ml		1 vial	31.00	

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



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' (marked with a red circle '1') and then to 'Pharmacy' and 'Manufacturing', where 'CDR Outsource' is selected (marked with a red circle '2'). The main content area shows the 'CDR OUTSOURCE' page with search filters for 'Dilution List' and 'Administration List', and date ranges for 'Preparation Date' and 'Administration Date'. Below the filters is a table with columns: Preparation Date, Facility Name/Requested By, Visit Location, Patient Name, MRN, Route, Active Ingredient, Dose, Drug Volume, Diluent Name, Diluent Volume, Total Volume, and Admin. Date. The table currently shows 'No Record Found' and summary rows for 'Total Preparation' and 'Total Case', both with a value of 0.

Figure 3.2.4.4-1 CDR Dilution/Administration(Outsource) Listing Page

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2

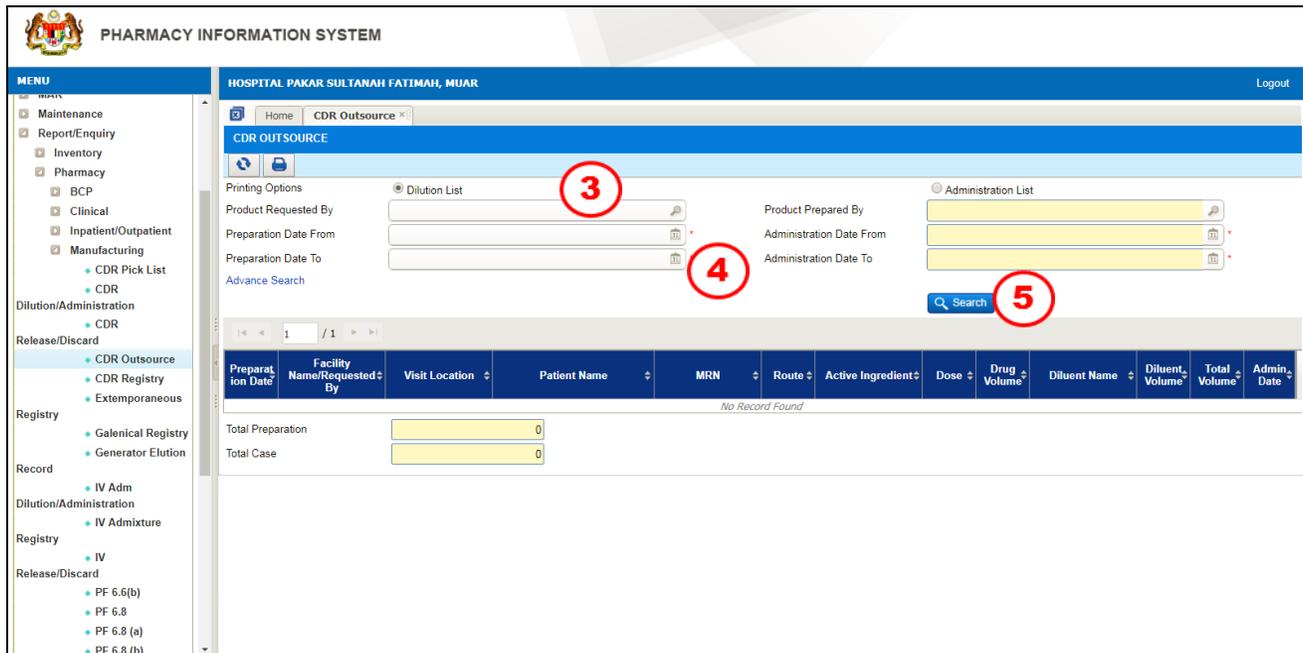
Click on 'CDR Dilution/Administration Outsource'

Note

There are 2 sections under the Drug Supply which is:

- a) Dilution List
- b) Administration List

Dilution List



The screenshot shows the 'CDR OUTSOURCE' section of the Pharmacy Information System. The 'Dilution List' is selected under 'Printing Options'. Search filters include 'Product Requested By', 'Preparation Date From', 'Preparation Date To', 'Product Prepared By', 'Administration Date From', and 'Administration Date To'. A search button is located at the bottom right. The table below shows columns for 'Preparation Date', 'Facility Name/Requested By', 'Visit Location', 'Patient Name', 'MRN', 'Route', 'Active Ingredient', 'Dose', 'Drug Volume', 'Diluent Name', 'Diluent Volume', 'Total Volume', and 'Admin Date'. The table currently displays 'No Record Found'.

Figure 3.2.4.4-2 CDR Dilution (Outsource) Listing Page

STEP 3

Click on the Dilution List Received section

STEP 4

Search Dilution List record by criteria as follow:

- Preparation Date From
- Preparation Date To
- Category
- Active Ingredient

Note

Advance search

- Patient Name**

STEP 5

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | CDR Outsource

CDR OUTSOURCE

Printing Options: **6** Dilution List

Product Requested By: [Text Field] Administration List

Preparation Date From: 01/01/2018 Administration Date From: [Text Field]

Preparation Date To: 17/01/2018 Administration Date To: [Text Field]

Advance Search [Search Button]

Preparat on Date	Facility Name/Requested By	Visit Location	Patient Name	MRN	Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Admin Date
17/01/2018	Hospital Kulim	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK	MOHD FIRDAUS BIN SHAHARUM	HPSF00192630	IVSB	Cyclophosphamide	1305 mg	65.25 ml				06/11/2017
17/01/2018	Hospital Kulim	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK	MOHD FIRDAUS BIN SHAHARUM	HPSF00192630	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml	06/11/2017
17/01/2018	Hospital Kulim	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK	MOHD FIRDAUS BIN SHAHARUM	HPSF00192630	IVSB	Doxorubicin	87 mg	43.5 ml				06/11/2017

Total Preparation: 3
Total Case: 1

Figure 3.2.4.4-3 CDR Dilution (Outsource) Search Result

STEP 6

Click on the button to view/print the record as Figure 3.2.4.4-4

REPORT

Export to Excel

cdrDilutionAdminOutsourceListReportL.pdf 1 / 1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
CDR Dilution List(Outsource)

Date Of Preparation : 01/01/2018 To : 17/01/2018 Product Requested By:

NO.	Current Visit Location	Patient Name	MRN	Admin Route	Active Ingredient	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Admin Date
1	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK	MOHD FIRDAUS BIN SHAHARUM	HPSF00192630	IVSB	Cyclophosphamide	1305 mg	65.25 ml				06/11/2017
2	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK	MOHD FIRDAUS BIN SHAHARUM	HPSF00192630	IVB	Vincristine	2.44 mg	2.44 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	100 ml	06/11/2017
3	UNIT FARMASI REKONSTITUSI UBAT SITOTOKSIK	MOHD FIRDAUS BIN SHAHARUM	HPSF00192630	IVSB	Doxorubicin	87 mg	43.5 ml				06/11/2017

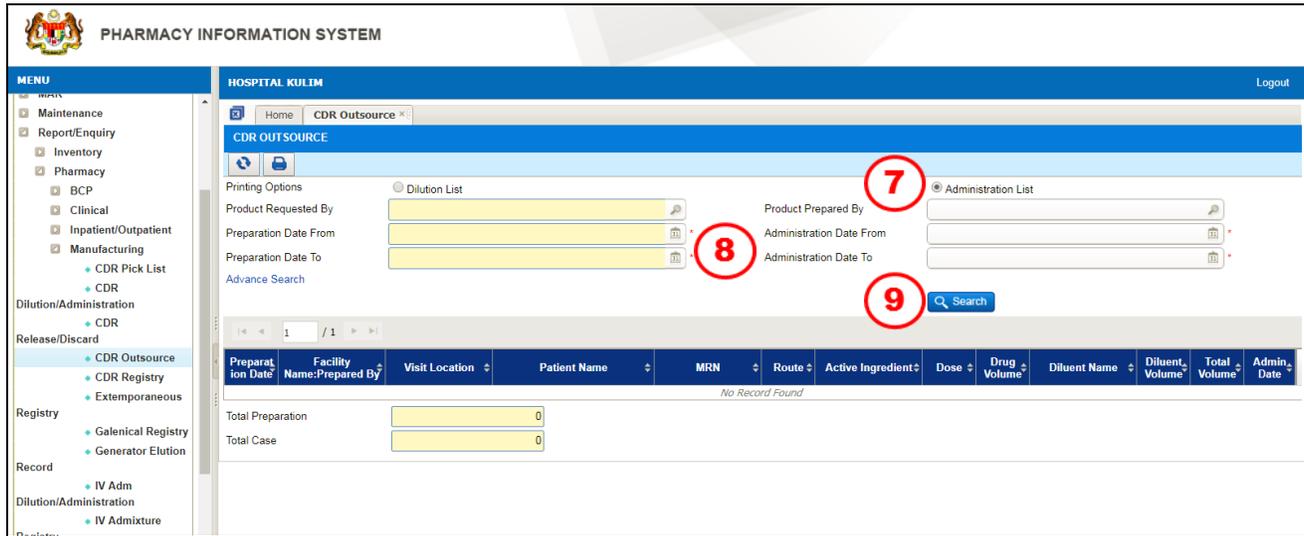
Total Preparation : 3
Total Case : 1

Figure 3.2.4.4-4 CDR Dilution (Outsource)

Note

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

Administration List



PHARMACY INFORMATION SYSTEM

HOSPITAL KULIM Logout

Home CDR Outsource X

CDR OUTSOURCE

Printing Options Dilution List 7

Product Requested By Product Prepared By Administration List

Preparation Date From 8 Administration Date From

Preparation Date To Administration Date To

Advance Search 9 Search

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
No Record Found												
Total Preparation	<input type="text" value="0"/>											
Total Case	<input type="text" value="0"/>											

Figure 3.2.4.4-5 CDR Administration (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  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL KULIM Logout

Home CDR Outsource

CDR OUTSOURCE

Printing Options: Dilution List

Product Requested By: Administration List

Preparation Date From: Administration Date From: 17/01/2017

Preparation Date To: Administration Date To: 17/01/2018

Advance Search

[1 - 10 / 19]

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 Administration (Outsource) Search Result

STEP 10



Click on the button to view/print the record as Figure 3.2.4.4-7

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Kulim
CDR Administration List(Outsource)

Date Of Administration : 18/01/2016 To : 18/01/2018 Product Prepared By:

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				

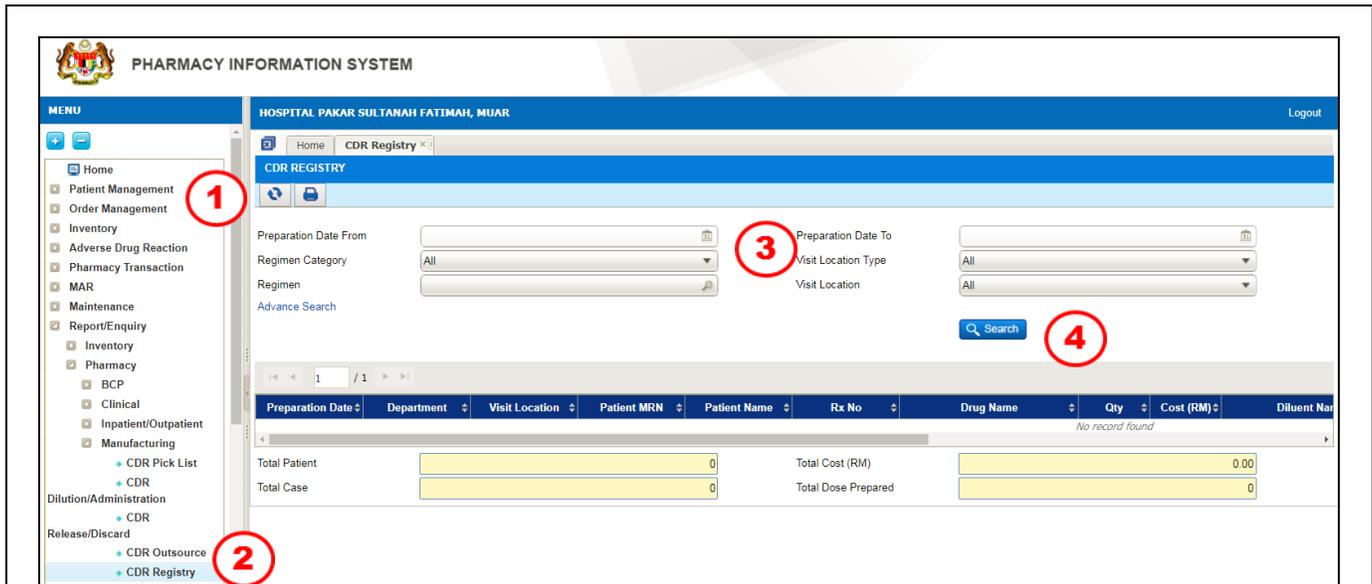
Figure 3.2.4.4-7 CDR Administration (Outsource)

Note



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

3.2.4.5 CDR Registry



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Logout

Home CDR Registry

CDR REGISTRY

Preparation Date From: Preparation Date To:

Regimen Category: All Visit Location Type: All

Regimen: Visit Location: All

Advance Search

Search

Preparation Date	Department	Visit Location	Patient MRN	Patient Name	Rx No	Drug Name	Qty	Cost (RM)	Diluent Name
No record found									
Total Patient			0		Total Cost (RM)			0.00	
Total Case			0		Total Dose Prepared			0	

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:

- Options
- Preparation Date From
- Preparation Date To
- Regimen Category
- Regimen Drug Name
- Visit Location Type
- Visit Location

Note

Advance search

- **Regimen Drug Name**
- **Diluent Name**
- **Patient Name**
- **Active Ingredient**
- **Dosage Form**
- **Admin Route**

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | CDR Registry

CDR REGISTRY

Preparation Date From: Preparation Date To:

Regimen Category: All Visit Location Type: All

Regimen: Visit Location: All

Regimen Drug Name: Active Ingredient:

Diluent Name: Dosage Form:

Patient Name: Admin Route:

Basic Search

1 / 663 [1 - 10 / 6629]

Preparation Date	Department	Visit Location	Patient MRN	Patient Name	Rx No	Drug Name	Qty	Cost (RM)	Diluent Name
	Obstetrics and Gynaecology	WAD 12 (O&G)	HPSF00174014	GAN LEI BIN	120000803496	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	3 ampoule	2.70	
	General Surgery	WAD 5	HPSF00159731	SITI NURUL ASHRIYATI BINTI ISHAK	50000783020	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	2 ampoule	1.80	
	General Surgery	WAD 5	HPSF00015864	SAMIAH BINTI SANIRAN	W5D0000854494	Fluorouracil 2500mg in 50 ml Injection	2 vial	70.00	Dextrose 5% 500ml IV soih
	General Surgery	DAYCARE WAD 5	HPSF00179342	PONNIYIN SELVI AP GURUSAMY	W5D0000861190	Dexamethasone Sodium Phosphate 4mg/ml in 2ml Injection (8mg/2ml)	2 ampoule	1.80	
	General Medicine	DAYCARE WAD 11	HPSF00139715	LOW CHU SIN	W11D0000742691	Granisetron HCl 3mg/3ml Injection	1 ampoule	81.50	
	General Surgery	WAD 5	HPSF00090835	SEKINAH BINTI HJ DAING BELALIC	50000657201	Fluorouracil 2500mg in 50 ml Injection	2 vial	70.00	

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

REPORT

Export to Excel

CDRRegistry.pdf 1 / 195

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
CDR Registry

Preparation Date From : 15/09/2016 To: 15/09/2017

No	Date	Visit Location	Patient MRN	Patient Name	Rx No	Drug Name	Qty	Cost(RM)	Diluent Name	Qty	Cost(RM)	Total Cost(RM)
1	15/09/2016	DAYCARE WAD 5	HPSF00038908		W5D0000657005	Dexamethasone Sodium Phosphate 8mg/2ml Injection	2 ampoule	1.80			0.00	1.80
2	15/09/2016	DAYCARE WAD 5	HPSF00038908		W5D0000657005	Granisetron HCl 3mg/3ml Injection	1 ampoule	81.50			0.00	81.50
3	15/09/2016	DAYCARE WAD 5	HPSF00153593		W5D0000657000	Granisetron HCl 3mg/3ml Injection	1 ampoule	81.50			0.00	81.50
4	15/09/2016	WAD 5	HPSF00090835		50000657210	Dexamethasone Sodium Phosphate 8mg/2ml Injection	2 ampoule	1.80			0.00	1.80
5	15/09/2016	WAD 5	HPSF00090835		50000657210	Granisetron HCl 3mg/3ml Injection	1 ampoule	81.50			0.00	81.50
6	15/09/2016	WAD 5	HPSF00128452		50000657516	Dexamethasone Sodium Phosphate 8mg/2ml Injection	2 ampoule	1.80			0.00	1.80

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 Extemporaneous Registry

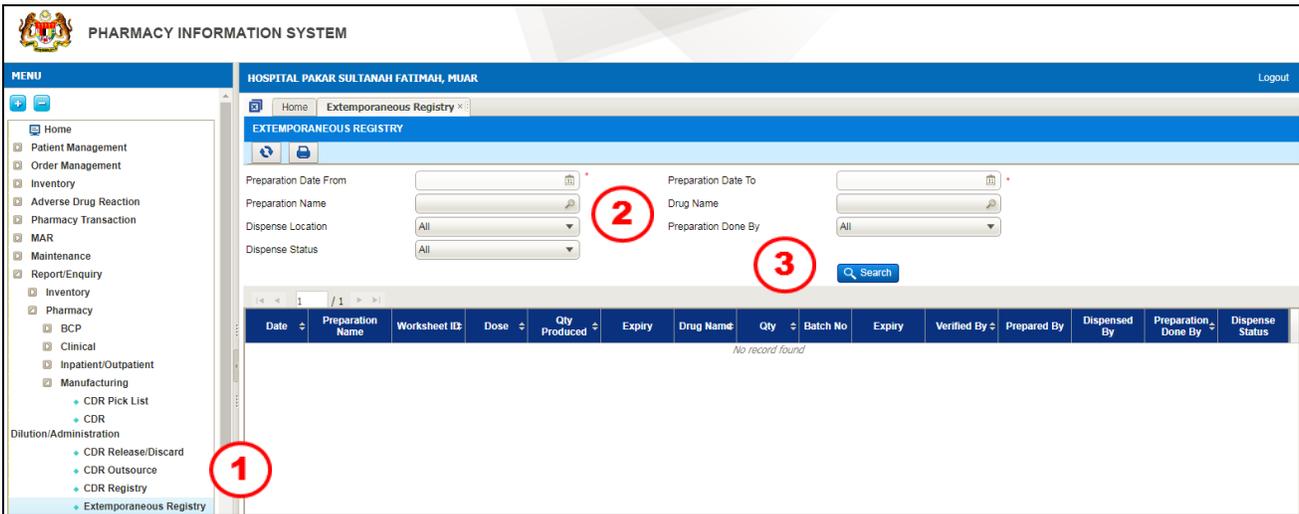


Figure 3.2.4.6-1 Extemporaneous Registry Listing Page

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

STEP 2
Search Extemporaneous Registry by criteria as follow:

- Preparation Date From
- Preparation Date To
- Preparation Name
- Drug Name
- Dispensed Location
- Preparation Done By

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Extemporaneous Registry

EXTemporaneous REGISTRY

Preparation Date From: 01/01/2018 | Preparation Date To: 17/01/2018

Preparation Name: | Drug Name: |

Dispense Location: All | Preparation Done By: All

Dispense Status: All

Search

Date	Preparation Name	Worksheet ID	Dose	Qty Produced	Expiry	Drug Name	Qty	Batch No	Expiry	Verified By	Prepared By	Dispensed By	Preparation Done By	Dispense Status
03/01/2018	Allopurinol Suspension 20mg/mL	18-01-0083	150 mg (7.5 ml)	15 ml		Allopurinol 300 mg Tablet	1 tablet	15L183	04/03/2018	Noraini Binti Saari	Noraini Binti Saari	Noraini Binti Saari	Pharmacist	Dispensed
05/01/2018	Allopurinol Suspension 20mg/mL	18-01-0084	300 mg (15 ml)	30 ml	30/09/2018	Allopurinol 300 mg Tablet	2 tablet	15L183	30/09/2018				Pharmacist	Ordered(PA)
05/01/2018	Allopurinol Suspension 20mg/mL	18-01-0086	300 mg (15 ml)	30 ml		Allopurinol 300 mg Tablet	2 tablet	15L183	01/03/2018				Pharmacist	Ordered(PA)
05/01/2018	Allopurinol Suspension 20mg/mL	18-01-0087	300 mg (15 ml)	45 ml	06/03/2018	Allopurinol 300 mg Tablet	3 tablet	15L183	06/03/2018				Pharmacist	Ordered(PA)
05/01/2018	Prednisolone 5mg/ml Oral Liquid	18-01-0088	5 mg (1 ml)	3 ml	19/01/2018	Prednisolone 5 mg Tablet	3 tablet	1509058	19/01/2018				Pharmacist	Ordered

Figure 3.2.4.6-2 Extemporaneous Registry Search Result

STEP 4



Click on the button to view/print the record as Figure 3.2.4.6-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Extemporaneous Registry

Preparation Date From : 18/01/2017 | Preparation Date To : 16/02/2017

No.	Date	Preparation Details					Drug Details				Verified By	Prepared By	Dispensed By	Preparation Done By
		Preparation Name	Worksheet ID	Dose	Qty Produced	Expiry	Drug Name	Qty	Batch No	Expiry				
1	18/01/2017	Spironolactone Syrup 2.5mg/ml	17-01-0016	6.25 mg (2.5 ml)	150 ml	19/03/2017	Spironolactone 25 mg Tablet	15 tablet	14K194	19/03/2017	Nurul Farhanah Bt	Nurul Farhanah Bt	Shaminiswary Batumalai	Pharmacist
2	20/01/2017	Trimethoprim Syrup 10mg/mL	17-01-0017	13 mg (1.3 ml)	30 ml	19/02/2017	Trimethoprim 300 mg Tablet	1 tablet	8041976	19/02/2017	Novia Suryani binti Edy	Novia Suryani binti Edy	Shaminiswary Batumalai	Pharmacist
3	21/01/2017	Omeprazole 2mg/ml Oral Liquid	17-01-0018	5 mg (2.5 ml)	70 ml	04/02/2017	Omeprazole 20 mg Capsule	7 capsule	16G041	04/02/2017	Novia Suryani binti Edy	Novia Suryani binti Edy	Hanna Najwa binti Khalid	Pharmacist
4	21/01/2017	Spironolactone Syrup 2.5mg/ml	17-01-0019	6.25 mg (2.5 ml)	70 ml	04/02/2017 31/08/2017	Spironolactone 25 mg Tablet	7 tablet	14K194	31/08/2019	Novia Suryani binti Edy	Novia Suryani binti Edy	Hanna Najwa binti Khalid	Pharmacist
5	22/01/2017	Metronidazole 50mg/ml Oral Liquid	17-01-0020	240 mg (4.8 ml)	72 ml	23/03/2017	Metronidazole 200 mg Tablet	18 tablet	14G188	23/03/2017	Heng Yi Lian	Heng Yi Lian	Nurhasmir a Bt Che Nor Din	Pharmacist
6	23/01/2017	Spironolactone Syrup 2.5mg/ml	17-01-0021	6.25 mg (2.5 ml)	10 ml	24/03/2017	Spironolactone 25 mg Tablet	1 tablet	13E273	02/04/2018	Nur Arina Bt Ahmad	Nur Arina Bt	Nur Arina Bt Ahmad	Pharmacist

Figure 3.2.4.6-3 Extemporaneous Registry Report

Note



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

3.2.4.7 Galenical Registry

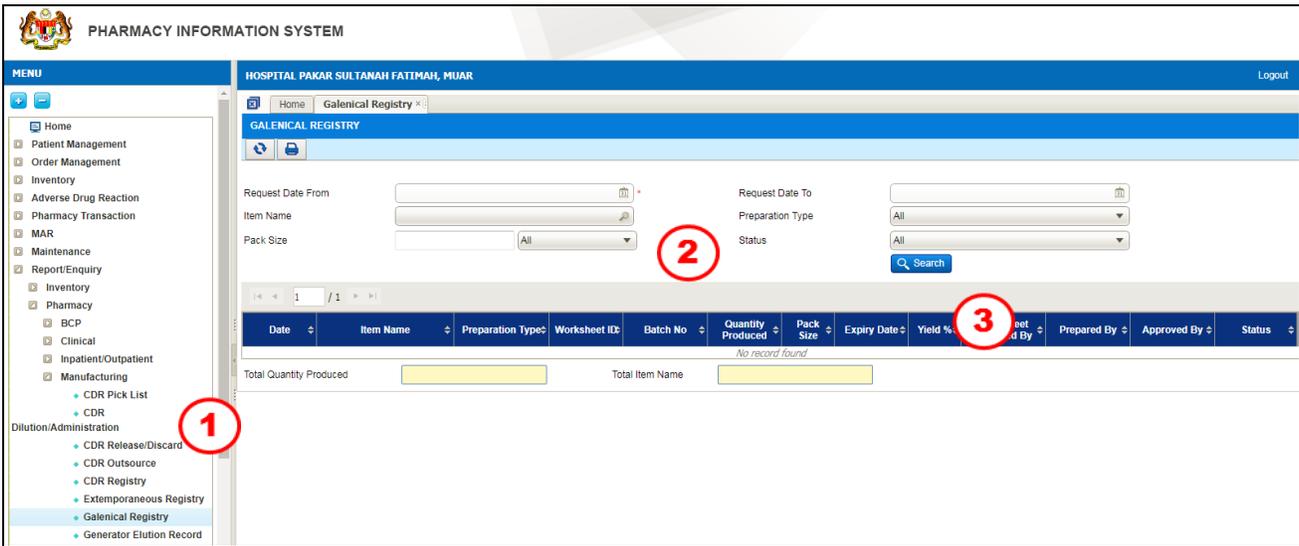


Figure 3.2.4.7-1 Galenical Registry Listing Page

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

STEP 2
Search Galenical Registry by criteria as follow:

- Preparation Date From
- Preparation Date To
- Preparation Name
- Drug name
- Dispensed Location
- Preparation Done By

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Galenical Registry

GALENICAL REGISTRY

Request Date From: 01/01/2018 Request Date To: 17/01/2018

Item Name: Preparation Type: All

Pack Size: All Status: All

Search

1 / 3

Date	Item Name	Preparation Type	Worksheet ID	Batch No	Quantity Produced	Pack Size	Expiry Date	Yield %	Worksheet Prepared By	Prepared By	Approved By	Status
17/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0022	TPN-180117-34	0 ml	5000 ml	14/02/2018					New
17/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0021	TPN-180117-33	0 ml	1000 ml	31/01/2018					New
17/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0020	TPN-180117-32	0 ml	5000 ml	14/02/2018					New
17/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0019	TPN-180117-31	0 ml	1000 ml	31/01/2018					New
17/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0018	TPN-180117-30	0 ml	1000 ml	31/01/2018					New
17/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0017	TPN-180117-29	0 ml	1000 ml	31/01/2018					New
15/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0016	TPN-180115-28	0 ml	1000 ml	29/01/2018					New
15/01/2018	Chlorhexidine 1 in 200 (0.5%) in Alcohol 70%	Non Sterile External	18-01-0015	TPN-180115-27	0 ml	1000 ml	29/01/2018					Worksheet_Labels Generated

Figure 3.2.4.7-2 Galenical Registry Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.7-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Galenical Registry

Request Date From: 01/01/2017 To: 18/02/2017

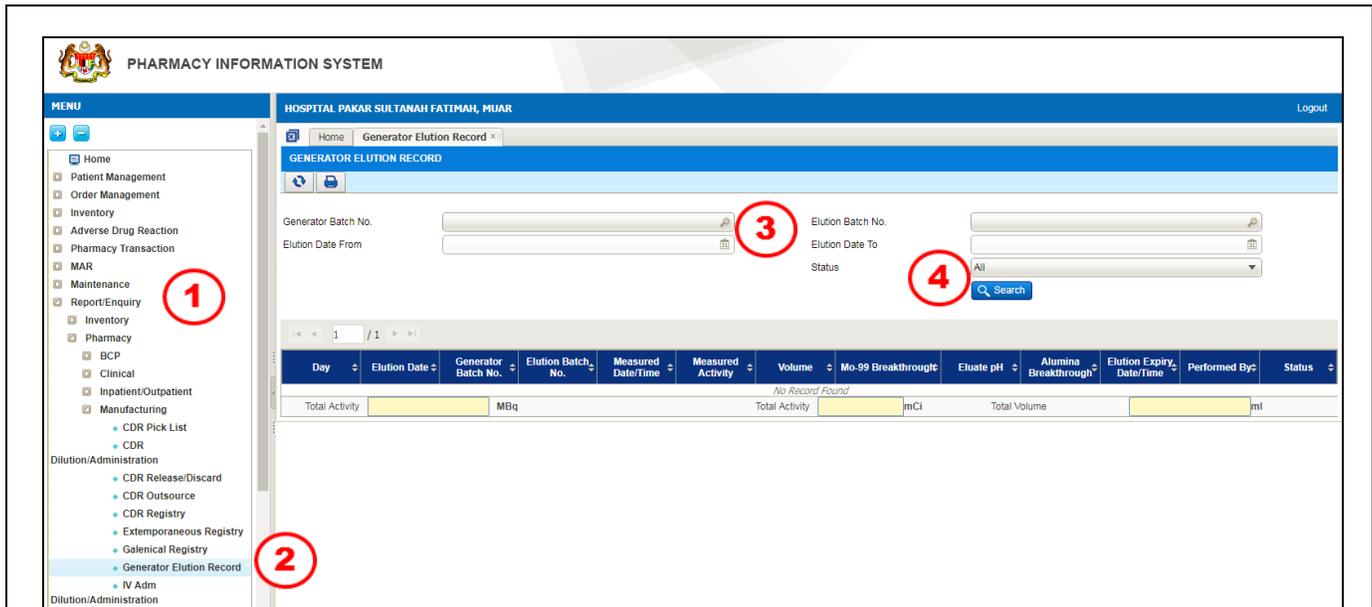
NO.	Date	Item Name	Preparation Type	PREPARATION DETAILS						Worksheet Prepared By	Prepared By	Approved By	Status
				Worksheet ID	Batch No	Pack Size	Quantity Produced	Expiry Date	Yield %				
1	16/02/2017	Chlorhexidine Gluconate 0.2% Mouthwash	Non Sterile External	17-02-0049	MANF-170216-2	4 0 0 0 ml	40000 ml	15/08/2017	100				Completed
2	16/02/2017	Heparin Sodium 1 IU/ml in NaCl 0.45% Inj	Sterile - Others	17-02-0048	TPN-170216-1	500 ml	3 bott	19/02/2017	100				Completed
3	15/02/2017	Alcohol 70% Solution	Non Sterile External	17-02-0047	MANF-170215-4	8 0 0 0 ml	80000 ml	14/08/2017	100				Completed
4	15/02/2017	Alcohol 70% Solution	Non Sterile External	17-02-0046	MANF-170215-3	1 0 0 0 ml	10000 ml	14/08/2017	100				Completed
5	15/02/2017	Betamethasone Valerate 1 in 8 Cream	Non Sterile External	17-02-0045	MANF-170215-2	16000 g	16000 g	14/08/2017	100				Completed
6	15/02/2017	Cetomacrogol/Simple Cream	Non Sterile External	17-02-0044	MANF-170215-1	15000 g	15000 g	14/08/2017	100				Completed

Figure 3.2.4.7-3 Galenical Registry Report

Note

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

3.2.4.8 Generate Elution Record



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'Generator Elution Record' selected. The main content area features a search form with fields for 'Generator Batch No.', 'Elution Batch No.', 'Elution Date From', 'Elution Date To', and 'Status'. A 'Search' button is located to the right of the 'Status' field. Below the search form is a table with columns: 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, and Status. The table currently displays 'No Record Found'.

Figure 3.2.4.8-1 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:

- Generator Batch No
- Elution Batch No
- Elution Date From
- Elution Date To
- Status

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Generator Elution Record

GENERATOR ELUTION RECORD

Generator Batch No. Elution Batch No.

Elution Date From Elution Date To

Status

5

Search

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
Monday	14/09/2017	B4433	01.057c170814	14/09/2017 3:59 PM	1,500 mCi	10 ml	1.00 µCi/mCi		More	28/09/2017 3:53 PM	Nur Fadiah bt Mohd Fatri	Approved
Monday	21/09/2017	B4433	01.107c170821	21/09/2017 2:02 PM	6,549 mCi	7 ml				01/10/2017 2:02 PM	Nur Fadiah bt Mohd Fatri	Prepared
Tuesday	22/09/2017	B4433	01.157c170822	22/09/2017 4:02 PM	2,332 mCi	2 ml				30/11/2017 4:02 PM	Nur Fadiah bt Mohd Fatri	Prepared
Monday	03/07/2017	B4433	01.017c170703	03/07/2017 10:22 AM	100 mCi	10 ml	0.55 µCi/mCi			11/07/2017 10:22 AM	Pharmacist Radio	Approved
Monday	21/09/2017	B4433	01.077c170821	21/09/2017 1:59 PM	566 mCi	8 ml	1.18 µCi/mCi		Less	31/08/2017 1:59 PM	Nur Fadiah bt Mohd Fatri	Approved
Monday	03/07/2017	B4433	01.027c170703	03/07/2017 8:14 AM	13 mCi	1 ml	0.92 µCi/mCi	12.0	Less	28/07/2017 12:14 PM	Pharmacist Radio	QC Pass
Monday	21/09/2017	B4433	01.087c170821	21/09/2017 2:00 PM	5,677 mCi	78 ml				31/01/2018 2:00 PM	Nur Fadiah bt Mohd Fatri	Prepared

Figure 3.2.4.8-2 Generator Elution Record Search Result

STEP 5



Click on the button to view/print the record as Figure 3.2.4.8-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

Generator Elution Record

Elution Date From : To :

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	16282	15.057c170601	01/06/2017 11:44 AM	45870 mCi	50 ml	0.15 µCi/mCi		More	30/06/2017 11:44 AM	Pharmacist Radio	Approved
2	Tuesday	04/04/2017	233e32	03.017c170404	04/04/2017 12:35 PM	122 mCi	233 ml	0.27 µCi/mCi			02/01/2021 12:35 PM	Pharmacist Radio	Approved
3	Thursday	06/04/2017	233e32	03.027c170406	06/04/2017 11:47 AM	322 mCi	233 ml	0.10 µCi/mCi			25/12/2020 11:47 AM	Pharmacist Radio	Approved
4	Thursday	27/04/2017	233e32	03.047c170427	27/04/2017 4:06 PM	233 mCi	555 ml	0.14 µCi/mCi			02/01/2021 4:06 PM	Pharmacist Radio	Approved
5	Monday	17/04/2017	233e32	03.037c170417	17/04/2017 4:55 PM	433 mCi	333 ml	0.13 µCi/mCi			26/12/2020 4:55 PM	Pharmacist Radio	Approved
6	Monday	08/05/2017	16282	15.017c170508	08/05/2017 2:24 PM	154847 mCi	15 ml				31/05/2017 2:24 PM	Pharmacist Radio	Approved
7	Tuesday	06/06/2017	16282	15.067c170606	06/06/2017 3:47 PM	12123 mCi	10 ml	1.26 µCi/mCi		More	30/06/2017 3:47 PM	Pharmacist Radio	Approved
8	Thursday	08/06/2017	45456	null.027c170608	08/06/2017 12:22 PM	433 mCi	100 ml	0.13 µCi/mCi			30/10/2018 12:22 PM	Pharmacist Radio	Approved
9	Tuesday	06/06/2017	16282	15.077c170606	06/06/2017 3:53 PM	456456 mCi	50 ml	0.50 µCi/mCi		More	30/06/2017 3:53 PM	Pharmacist Radio	Approved
10	Thursday	08/06/2017	45456	null.067c170608	08/06/2017 3:00 PM	211 mCi	433 ml	0.26 µCi/mCi			30/12/2017 3:00 PM	Pharmacist Radio	Approved

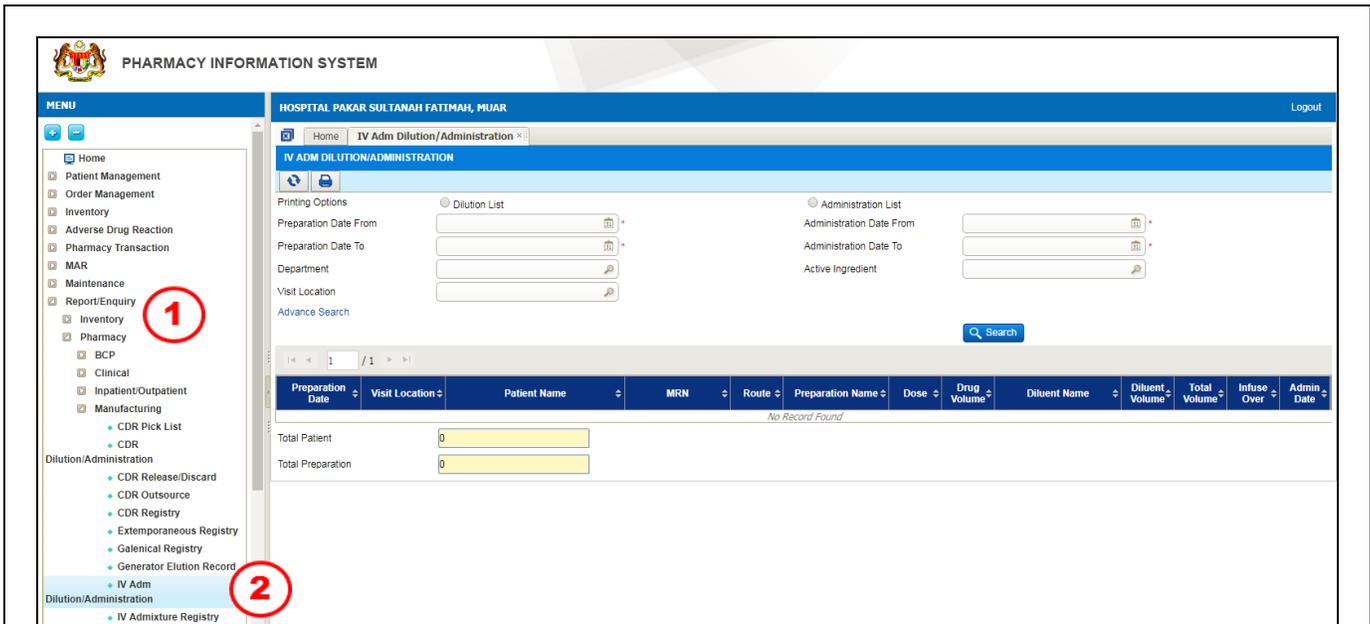
Figure 3.2.4.8-3 Generator Elution Report

Note



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

3.2.4.9 IV Adm Dilution/Administration



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' (marked with a red circle '1') and then to 'IV Adm' (marked with a red circle '2'). The main content area is titled 'IV ADM DILUTION/ADMINISTRATION' and features two radio buttons for 'Dilution List' (selected) and 'Administration List'. Below these are search filters for 'Preparation Date From', 'Preparation Date To', 'Department', and 'Visit Location'. A 'Search' button is present. The table below has a header with columns: Preparation Date, Visit Location, Patient Name, MRN, Route, Preparation Name, Dose, Drug Volume, Diluent Name, Diluent Volume, Total Volume, Infuse Over, and Admin Date. The table body shows 'No Record Found'.

Figure 3.2.4.9-1 IV Dilution/Administration Listing Page

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2

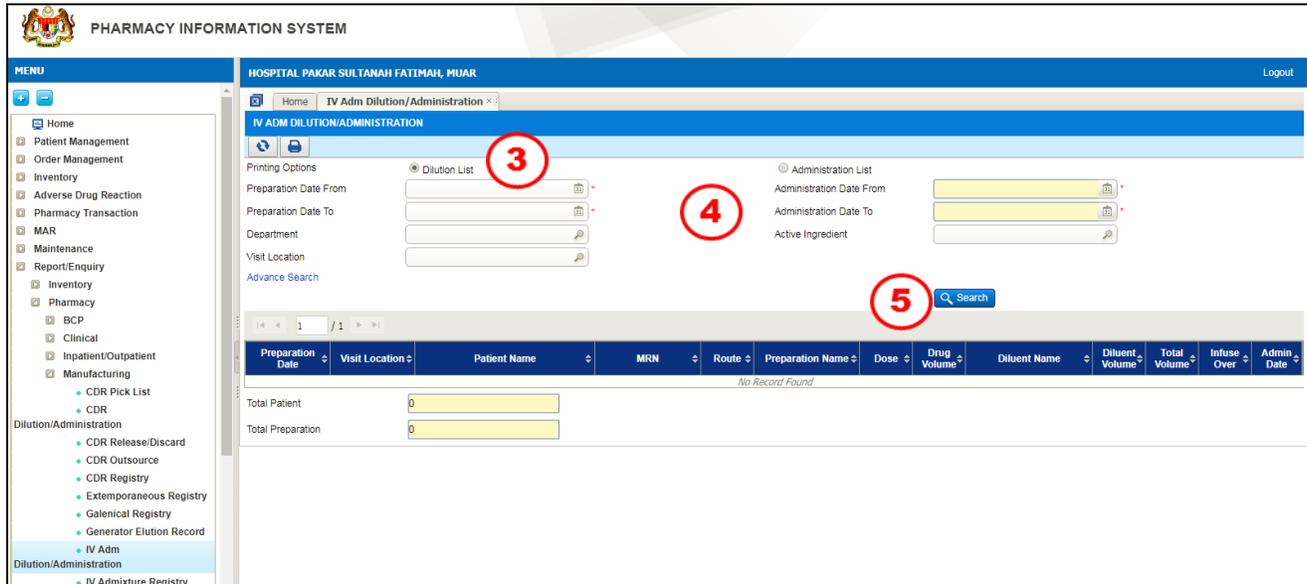
Click on 'IV Dilution/Administration'

Note

There are 2 sections under the Drug Supply which is:

- c) Dilution List
- d) Administration List

Dilution List



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home IV Adm Dilution/Administration

IV ADM DILUTION/ADMINISTRATION

Printing Options Dilution List Administration List

Preparation Date From Administration Date From

Preparation Date To Administration Date To

Department

Visit Location

Advance Search

Preparation Date	Visit Location	Patient Name	MRN	Route	Preparation Name	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin Date
No Record Found												
Total Patient	0											
Total Preparation	0											

Figure 3.2.4.9-2 IV Dilution Listing Page

STEP 3

Click on the Dilution List Received section

STEP 4

Search Dilution List record by criteria as follow:

- Preparation Date From
- Preparation Date To
- Department
- Visit Location

Note

Advance search

- Drug Name
- Dosage Form

STEP 5

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | IV Adm Dilution/Administration

IV ADM DILUTION ADMINISTRATION

Printing Options: Dilution List Administration List

Preparation Date From: 01/01/2016
Preparation Date To: 17/01/2018

Administration Date From:
Administration Date To:

Department:
Active Ingredient:

Visit Location:
Patient Name:

Drug Name:
Admin Route:

Basic Search

Preparation Date	Visit Location	Patient Name	MRN	Route	Preparation Name	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin Date
24/08/2017	WAD 9 (MED - P)	TAN CHON NOI	HPSF00191617	INF	Gentamicin 0.8 mg/ml	80 mg	2 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	MESNAH BINTI MD TOP	HPSF00039565	IV	Amikacin 1 mg/ml	500 mg	2 ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min	22/08/2017
24/08/2017	WAD 9 (MED - P)	SHAMSIAH BINTI HAJI JERKASI	HPSF00050239	INF	Gentamicin 0.8 mg/ml	80 mg	2 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	MASITAH BINTI BABA	HPSF00120241	IV	Amikacin 1 mg/ml	500 mg	2 ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	PARAMESWARY A/P V PALANIANDY	HPSF00034463	INF	Gentamicin 0.8 mg/ml	80 mg	2 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	PIAH BINTI ITHNIN	HPSF00120706	IV	Amikacin 1 mg/ml	500 mg	2 ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min	24/08/2017

Figure 3.2.4.9-3 IV Dilution Search Result

STEP 6

Click on the  button to view/print the record as Figure 3.2.4.9-4

REPORT

ivAdmixtureListReport.pdf 1 / 1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar

IV Dilution List

Date Of Preparation : 01/01/2016 To : 17/01/2018

NO.	Visit Location	Patient Name	MRN	Admin Route	Preparation Name	Diluent Name	Diluent Volume	Total Volume	Infuse Over
1	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
2	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
3	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
4	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
5	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
6	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

Total Patient : 6
Total Preparation : 6

Figure 3.2.4.9-4 IV Dilution

Note

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

Administration List

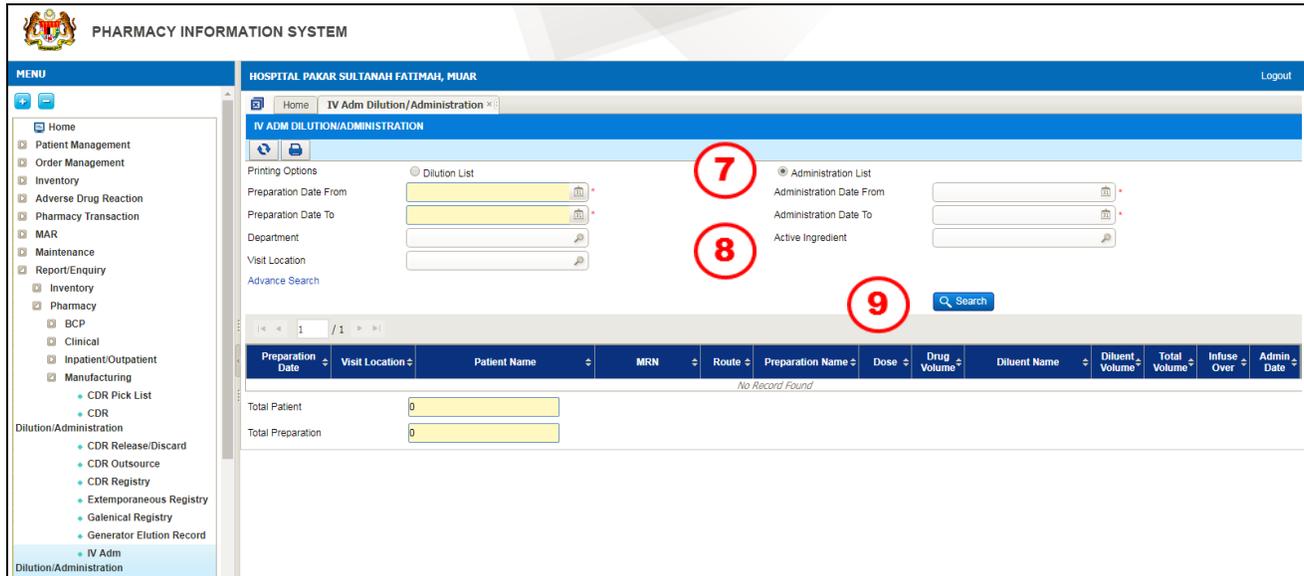


Figure 3.2.4.9-5 IV Administration Listing Page

STEP 7

Click on the Administration List Received section

STEP 8

Search Administration record by criteria as follow:

- Administration Date From
- Administration Date To
- Current Visit Location

Note

Advance search

- Patient Name
- Admin Route

STEP 9

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | IV Adm Dilution/Administration

IV ADM DILUTION/ADMINISTRATION

Printing Options: **10** (Print icon) | Dilution List | Administration List

Preparation Date: [] | Administration Date From: 31/01/2016

Preparation Date To: [] | Administration Date To: 17/01/2018

Department: [] | Active Ingredient: []

Visit Location: []

Advance Search [Search]

Preparation Date	Visit Location	Patient Name	MRN	Route	Preparation Name	Dose	Drug Volume	Diluent Name	Diluent Volume	Total Volume	Infuse Over	Admin Date
24/08/2017	WAD 9 (MED - P)	MESNAH BINTI MD TOP	HPSF00039565	IV	Amikacin 1 mg/ml	500 mg	2 ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min	22/08/2017
24/08/2017	WAD 9 (MED - P)	PIAH BINTI ITHNIN	HPSF00120706	IV	Amikacin 1 mg/ml	500 mg	2 ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	MASITAH BINTI BABA	HPSF00120241	IV	Amikacin 1 mg/ml	500 mg	2 ml	Sodium Chloride 0.9% 500mL IV soln	500 ml	502 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	PARAMESWARY A/P V PALANIANDY	HPSF00034463	INF	Gentamicin 0.8 mg/ml	80 mg	2 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	SHAMSIAH BINTI HAJI JERKASI	HPSF00050239	INF	Gentamicin 0.8 mg/ml	80 mg	2 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min	24/08/2017
24/08/2017	WAD 9 (MED - P)	TAN CHON NOI	HPSF00191617	INF	Gentamicin 0.8 mg/ml	80 mg	2 ml	Sodium Chloride 0.9% 100mL IV soln	100 ml	102 ml	0 Hour 30 Min	24/08/2017

Total Patient: 6
Total Preparation: 6

Figure 3.2.4.9-6 IV Administration Search Result

STEP 10

Click on the button to view/print the record as Figure 3.2.4.9-7

REPORT

ivAdmixtureListReport.pdf | 1 / 1 | Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
IV Administration List

Date of Administration : 31/01/2016 To : 17/01/2018

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 3.2.4.9-7 IV Administration

Note

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

3.2.4.10 IV Admixture Registry

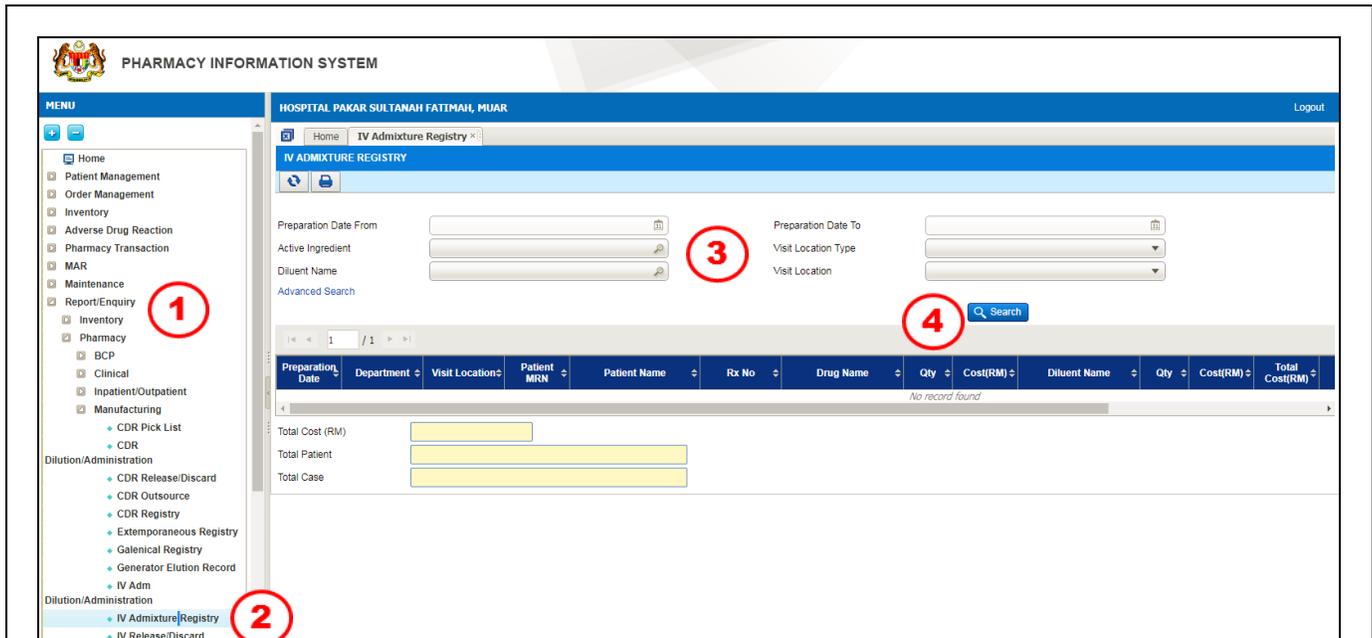


Figure 3.2.4.10-1 IV Admixture Registry Listing Page

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:

- Preparation Date From
- Preparation Date To
- Active Ingredient
- Diluent Name
- Visit Location Type
- Visit Location

Note

Advance search

- Drug Name
- Dosage Form
- Patient Name
- Admin Route

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

IV ADMIXTURE REGISTRY

Preparation Date From: Preparation Date To:

Active Ingredient: Visit Location Type:

Diluent Name: Visit Location:

Advanced Search

Preparation Date	Department	Visit Location	Patient MRN	Patient Name	Rx No	Drug Name	Qty	Cost(RM)	Diluent Name	Qty	Cost(RM)	Total Cost(RM)
24/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00039565	MESNAH BINTI MD TOP	90000935955	Amikacin 1 mg/ml			Sodium Chloride 0.9% 500mL IV soln			Nc
24/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00191617	TAN CHON NOI	90000936008	Gentamicin 0.8 mg/ml			Sodium Chloride 0.9% 100mL IV soln			Nc
24/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00050239	SHAMSHIAH BINTI HAJI JERKASI	90000936009	Gentamicin 0.8 mg/ml			Sodium Chloride 0.9% 100mL IV soln			Nc
24/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00120241	MASITAH BINTI BABA	90000936006	Amikacin 1 mg/ml			Sodium Chloride 0.9% 500mL IV soln			Nc
24/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00120706	PIAH BINTI ITHNIN	90000936007	Amikacin 1 mg/ml			Sodium Chloride 0.9% 500mL IV soln			Nc
24/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00034463	PARAMESWARY A/P V PALANIANDY	90000936012	Gentamicin 0.8 mg/ml			Sodium Chloride 0.9% 100mL IV soln			Nc

Total Cost (RM): 0.00
Total Patient: 6
Total Case: 6

Figure 3.2.4.10-2 IV Admixture Registry Search Result

STEP 5

Click on the button to view/print the record as Figure 3.2.4.10-3

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
IV Admixture Registry

No	Preparation Date	Department	Visit Location	Patient MRN	Patient Name	Rx No	Drug Name	Qty	Cost (RM)	Diluent Name	Qty	Cost (RM)	Total Cost (RM)	
1	19/07/2017	General Medicine	WAD 9 (MED - P)	HPSF00018862		90000876244	Amikacin 1.1 mg/ml	1	8.70	Sodium Chloride 0.9% 500mL IV soln	1	3.10	3.10	
2	17/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00006560		90000876764	Amikacin 1 mg/ml	12	104.40	Sodium Chloride 0.9% 500mL IV soln	12	37.20	37.20	
3	28/04/2017	General Medicine	WAD 9 (MED - P)	HPSF00172882		90000874687	Amikacin 1 mg/ml	1	8.70	Sodium Chloride 0.9% 500mL IV soln	1	3.10	3.10	
4	22/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00029710		90000876807	Amikacin 1 mg/ml	4	34.80	Sodium Chloride 0.9% 500mL IV soln	4	12.40	12.40	
5	04/05/2017	General Medicine	WAD 9 (MED - P)	HPSF00006560		90000874920	Gentamicin 0.8 mg/ml	1	0.70	Sodium Chloride 0.9% 100mL IV soln	1	3.10	3.10	
6	17/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00006560		90000876764	Gentamicin 0.8 mg/ml	1	0.70	Sodium Chloride 0.9% 100mL IV soln	1	3.10	3.10	
7	04/05/2017	General Medicine	WAD 9 (MED - P)	HPSF00018862		90000874919	Gentamicin 0.8 mg/ml	1	0.70	Sodium Chloride 0.9% 100mL IV soln	1	3.10	3.10	
8	12/07/2017	General Medicine	WAD 8 (MED - P)	HPSF00181137		80000876070	Imipenem + clastatin 5 mg/ml	2	76.00	Sodium Chloride 0.9% 100mL IV soln				
9	01/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00185781		90000876461	Noradrenaline (Norepinephrine) 0.01 mg/ml	2	33.00	Sodium Chloride 0.9% 500mL IV soln	1	3.10	3.10	
10	17/08/2017	General Medicine	WAD 9 (MED - P)	HPSF00006560		90000876764	Vancomycin 1.1 mg/ml	2	22.60	Sodium Chloride 0.9% 500mL IV soln	1	3.10	3.10	
Total Patient :						Total :		27	290.30			27	71.30	285.60

Figure 3.2.4.10-3 IV Admixture Registry Report

Note

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

3.2.4.11 IV Release/Discard

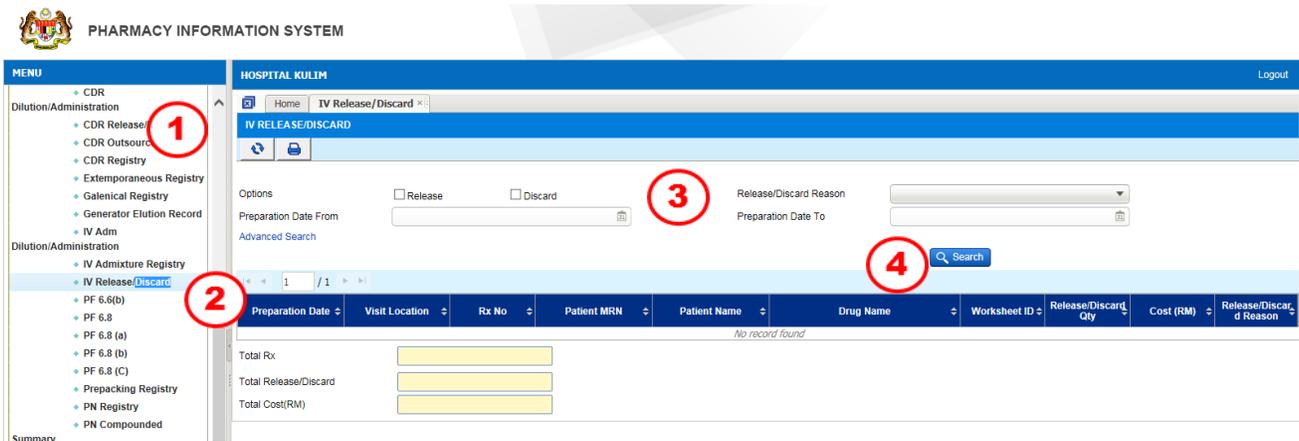


Figure 3.2.4.11-1 IV Release/Discard Listing Page

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:

- Options
- Release/Discard Reason
- Preparation Date From
- Preparation Date To

Note
Advance search

- **Drug Name**
- **Patient Name**
- **Admin Route**

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

PHARMACY INFORMATION SYSTEM

HOSPITAL KULIM

Home IV Release/Discard

IV RELEASE/DISCARD

Options: Release Discard

Release/Discard Reason: [Dropdown]

Preparation Date From: [Text] Preparation Date To: [Text]

Advanced Search [Search]

Preparation Date	Visit Location	Rx No	Patient MRN	Patient Name	Drug Name	Worksheet ID	Release/Discard Qty	Cost (RM)	Release/Discard Reason
25/08/2017	Ward 4 - Medical (Female)	W40000242504	HKLM00068544	NURUL HASMIDA BT JAMAL	Gentamicin 80mg/2ml Injection Sodium Chloride 0.9% 100mL IV soln		3 amp 5 bott	17.60	Wrong Allocation

Total Rx: 1
Total Release/Discard: 3
Total Cost(RM): 17.60

Figure 3.2.4.11-2 IV Release/Discard Search Result

STEP 5



Click on the button to view/print the record as Figure 3.2.4.11-3

REPORT

ivReleaseDiscard.pdf 1 / 1

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
IV Release/Discard

Preparation Date From: 18/09/2016 To: 18/09/2017

No	Preparation Date	Visit Location	Rx No	Patient MRN	Patient Name	Drug Name	WorkSheet ID	Release Discard / Qty	Cost (RM)	Release/Discard Reason
1	28/04/2017	WAD 9 (MED - P)	90000874887	HPSFD0172882	[Redacted]	Amikacin 500mg/2ml Injection		1 vial	11.80	Change of Regimen

Total Rx : 1
Total Release/Discard Qty : 1
Total Cost(RM) : 11.80

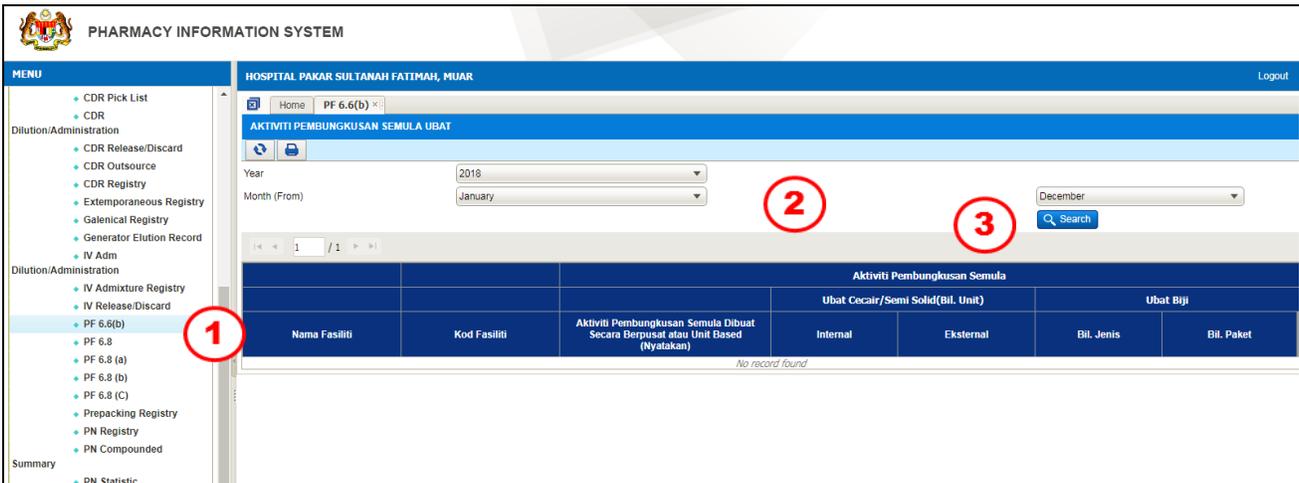
Figure 3.2.4.11-3 IV Release/Discard Report

Note



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

3.2.4.12 PF 6.6(b)



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 6.6(b)

AKTIVITI PEMBUNGKUSAN SEMULA UBAT

Year: 2018
Month (From): January
Month: December

Search

Aktiviti Pembungkusan Semula						
			Ubat Cecair/Semi Solid(Bil. Unit)		Ubat Biji	
Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula Dibat Secara Berpusat atau Unit Based (Nyatakan)	Internal	Eksternal	Bil. Jenis	Bil. Paket
No record found						

Figure 3.2.4.12-1 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)'

STEP 2

Search PF 6.6 (b) by criteria as follow:

- Year
- Month From
- Month To

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 6.6(b)

AKTIVITI PEMBUNGKUSAN SEMULA UBAT

Year: 2017
Month (From): January
Month (To): December

Search

Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula Dibuat Secara Berpusat atau Unit Based (Nyatakan)	Ubat Cecair/Semi Solid (Bil. Unit)		Ubat Biji	
			Internal	Eksternal	Bil. Jenis	Bil. Paket
Hospital Pakar Sultanah Fatimah, Muar	11-01060015	Unit Based	12608	67043	55	197960

Figure 3.2.4.12-2 PF 6.6 (b) Search Result

STEP 4



Click on the button to view/print the record as Figure 3.2.4.12-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Pembungkusan Semula Ubat

Tahun : 2017
Bulan : January - December

Nama Fasiliti	Kod Fasiliti	Aktiviti Pembungkusan Semula Dibuat Secara Berpusat atau Unit Based (Nyatakan)	Ubat Cecair / Semi Solid (Bil. Unit)		Ubat Biji	
			Internal	Eksternal	Bil. Jenis	Bil. Paket
Hospital Pakar Sultanah Fatimah, Muar	11-01060015	Berpusat	8407	39228	52	118641

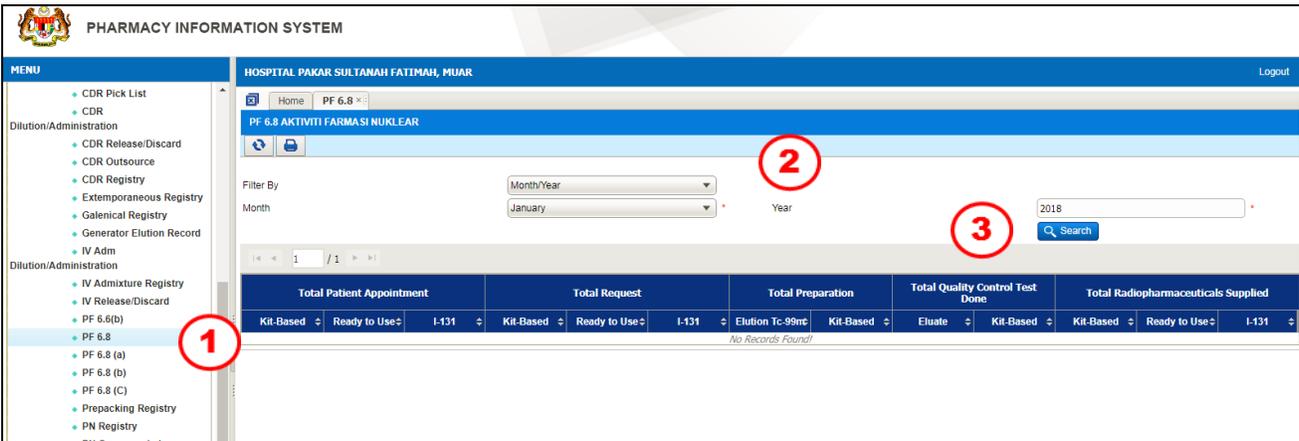
Figure 3.2.4.12-3 PF 6.6 (b) Report

Note



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

3.2.4.13 PF 6.8



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left sidebar menu has 'PF 6.8' highlighted (1). The main area shows 'PF 6.8 AKTIVITI FARMASI NUKLEAR' with filter options for 'Month' (January) and 'Year' (2018) (2). A search button is visible (3). Below the filters is a table with columns for 'Total Patient Appointment', 'Total Request', 'Total Preparation', 'Total Quality Control Test Done', and 'Total Radiopharmaceuticals Supplied'. The table content is mostly empty, with 'No Records Found' displayed.

Figure 3.2.4.13- PF 6.8 Aktiviti Farmasi Nuklear Listing Page

STEP 1

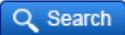
Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'
Click on 'PF 6.8'

STEP 2

Search PF 6.8 Aktiviti Farmasi Nuklear by criteria as follow:

- Filter By
- Month
- Year

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

PF 6.8 AKTIVITI FARMASI NUKLEAR

Filter By: Month/Year, Month: January, Year: 2018

Total Patient Appointment			Total Request			Total Preparation			Total Quality Control Test Done			Total Radiopharmaceuticals Supplied		
Kit-Based	Ready to Use	I-131	Kit-Based	Ready to Use	I-131	Elution Tc-99m	Kit-Based	Eluate	Kit-Based	Kit-Based	Ready to Use	I-131		
1	0	0	1	0	0	10	6	9	1	0	0	0		

Figure 3.2.4.13-2 PF 6.8 Aktiviti Farmasi Nuklear Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.13-3

REPORT

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Farmasi Nuklear

PF 6.8

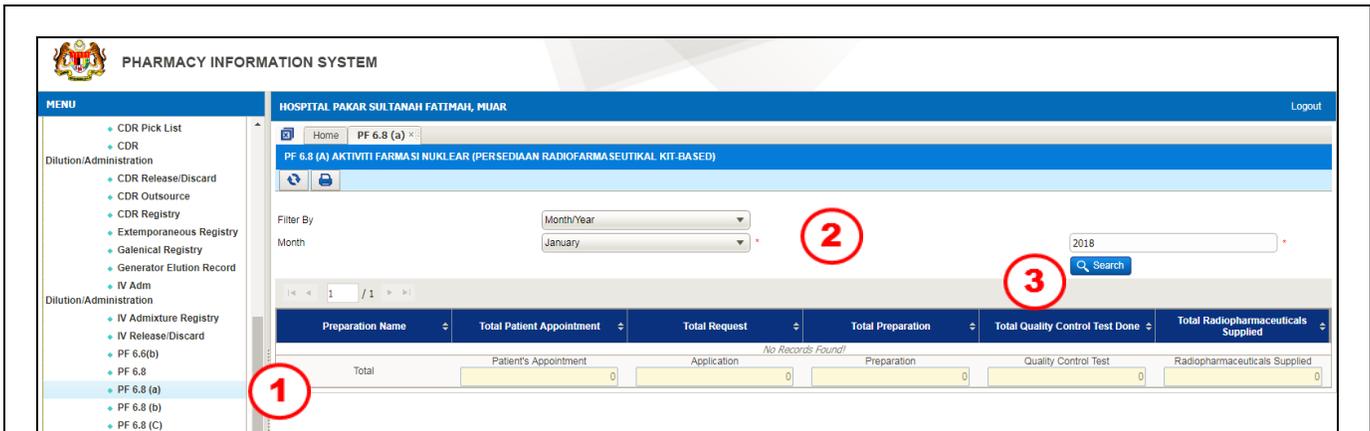
Hospital	Bil Temujanji Pesakit			Bil Permohonan			Bil Sediaan		Bil Ujian Kawalan Mutu			Bil Radiopharmaseutikal		
	Kit-Based	Ready to Use	I-131	Kit-Based	Ready to Use	I-131	Elution Tc99m	Kit-Based	Eluate	Kit-Based	Dibekalkan	Ready to Use	Didispen	
Hospital Pakar Sultanah Fatimah, Muar	0	0	0	0	0	0	3	2	2	1	0	0	0	

Figure 3.2.4.13-3 PF 6.8 Aktiviti Farmasi Nuklear Report

Note

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

3.2.4.14 PF 6.8 (a)



The screenshot displays the PHARMACY INFORMATION SYSTEM interface. On the left is a menu with 'PF 6.8 (a)' highlighted (1). The main area shows the title 'PF 6.8 (A) AKTIVITI FARMASI NUKLEAR (PERSEDIAAN RADIOFARMASEUTIKAL KIT-BASED)'. Below this are filter options: 'Filter By' with a 'Month/Year' dropdown (2) and a 'Month' dropdown set to 'January'. A search input field contains '2018' and a 'Search' button (3). Below the filters is a table with the following columns: Preparation Name, Total Patient Appointment, Total Request, Total Preparation, Total Quality Control Test Done, and Total Radiopharmaceuticals Supplied. The table shows a 'Total' row with values of 0 for all columns. A message 'No Records Found!' is displayed above the table.

Figure 3.2.4.14-1 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:

- Filter By
- Month
- Year

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 6.8 (a) x **4** PF 6.8 (A) AKTIVITI FARMASI (PERSEDIAAN RADIOFARMASEUTIKAL KIT-BASED)

Filter By: Month/Year, Month: All, Year: 2017

Preparation Name	Total Patient Appointment	Total Request	Total Preparation	Total Quality Control Test Done	Total Radiopharmaceuticals Supplied
Technetium-99m Albumin Colloid	0	0	21	7	0
Technetium-99m Beslesomab	2	2	0	0	0
Technetium-99m Bicisate	1	1	0	0	0
Technetium-99m Exametazime (Tc-99m HMPAO)	2	2	0	0	0
Technetium-99m Macroaggregated Albumin (Tc-99m MAA)	3	3	0	0	0
Technetium-99m Mebrofenin	2	2	0	0	0
Technetium-99m Medronate (Tc-99m MDP)	2	2	0	0	0
Technetium-99m Meritacide (Tc-99m MAG3)	2	2	10	6	0
Technetium-99m Sestambi	1	1	10	12	10
Total	15	15	41	25	10

Figure 3.2.4.14-2 PF 6.8 (a) Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.14-3

REPORT

pf68a.pdf 1 / 1

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Farmasi Nuklear (Persediaan Radiofarmaseutikal Kit-Based)

Bulan/Tahun : All 2017

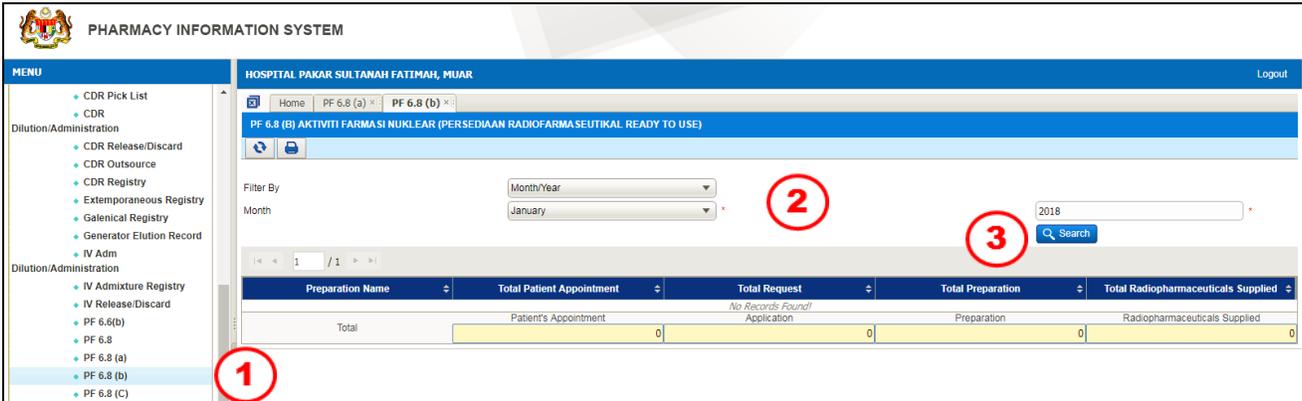
No.	Jenis Sediaan	Bil Temujanji Pesakit	Bil Permohonan	Bil Sediaan	Bil Ujian Kawalan Mutu	Bil Radiofarmaseutikal Dibekalkan
1	Technetium-99m Albumin Colloid	0	0	21	7	0
2	Technetium-99m Beslesomab	2	2	0	0	0
3	Technetium-99m Bicisate	1	1	0	0	0
4	Technetium-99m Exametazime (Tc-99m HMPAO)	2	2	0	0	0
5	Technetium-99m Macroaggregated Albumin (Tc-99m MAA)	3	3	0	0	0
6	Technetium-99m Mebrofenin	2	2	0	0	0
7	Technetium-99m Medronate (Tc-99m MDP)	2	2	0	0	0
8	Technetium-99m Meritacide (Tc-99m MAG3)	2	2	10	6	0
9	Technetium-99m Sestambi	1	1	10	12	10
Jumlah :		15	15	41	25	10

Figure 3.2.4.14-3 PF 6.8 (a) Report

Note

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

3.2.4.15 PF 6.8 (b)



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 6.8 (a) PF 6.8 (b)

PF 6.8 (B) AKTIVITI FARMASI NUKLEAR (PERSEDIAAN RADIOFARMASEUTIKAL READY TO USE)

Filter By: Month/Year (2)

Month: January (3)

2018

Search

Preparation Name	Total Patient Appointment	Total Request	Total Preparation	Total Radiopharmaceuticals Supplied
No Records Found!				
Total	Patient's Appointment	Application	Preparation	Radiopharmaceuticals Supplied
	0	0	0	0

Figure 3.2.4.15-1 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:

- Filter By
- Month
- Year

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUIAR

PF 6.8 (b) AKTIVITI FARMASI NUKLEAR (PERSEDIAAN RADIOFARMASEUTIKAL READY TO USE)

Filter By: Month/Year, All, 2017

Preparation Name	Total Patient Appointment	Total Request	Total Preparation	Total Radiopharmaceuticals Supplied
Chromium-51 EDTA	5	6	0	0
Flourine-18 Fluorodeoxyglucose (F-18 FDG)	7	7	0	0
Gallium-67 Citrate	0	0	3,330	0
Gallium-67 Citrate	1	1	0	1
Gallium-68 DOTATATE	1	1	0	0
Iodine-131 Metaiodobenzylguanidine (I-131 MIBG)	0	0	2,222	0
Sodium Chromate (Cr-51) Solution	1	1	0	0
Total	15	16	5552	1

Figure 3.2.4.15-2 PF 6.8 (b) Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.15-3

REPORT

AktivitiFarmasiNuklearPF6B.pdf 1 / 1

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Farmasi Nuklear (Persediaan Radiofarmaseutikal Ready To Use)

Bulan/Tarikh : All 2017

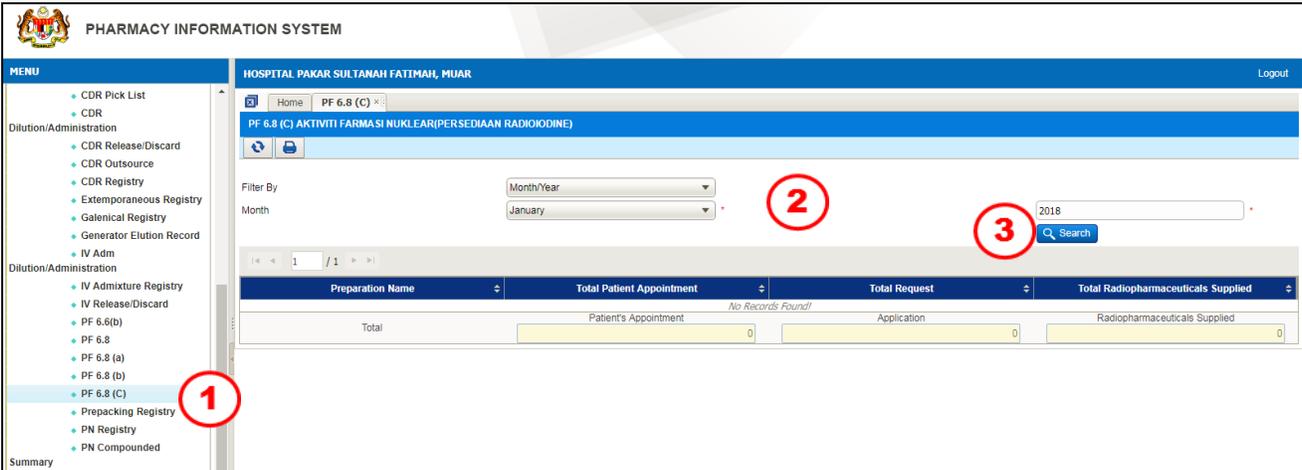
NO	Jenis Sediaan	Bil Temujanji Pesakit	Bil Permohonan	Bil Sediaan	Bil Radiofarmaseutikal Dibekalkan
1	Chromium-51 EDTA	5	6	0	0
2	Flourine-18 Fluorodeoxyglucose (F-18 FDG)	7	7	0	0
3	Gallium-67 Citrate	1	1	0	1
4	Gallium-68 DOTATATE	1	1	0	0
5	Sodium Chromate (Cr-51) Solution	1	1	0	0
6	Gallium-67 Citrate	0	0	3330	0
7	Iodine-131 Metaiodobenzylguanidine (I-131 MIBG)	0	0	2222	0
Jumlah :		15	16	5552	1

Figure 3.2.4.15-3 PF 6.8 (b) Report

Note

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

3.2.4.16 PF 6.8 (c)



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

PF 6.8 (C) AKTIVITI FARMASI NUKLEAR(PERSEDIAAN RADIOIODINE)

Filter By: Month/Year (2)

Month: January (2)

2018 (3) Search

Preparation Name	Total Patient Appointment	Total Request	Total Radiopharmaceuticals Supplied
Total	Patient's Appointment 0	Application 0	Radiopharmaceuticals Supplied 0

Figure 3.2.4.16-1 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:

- Filter By
- Month
- Year

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

PF 6.8 (C) AKTIVITI FARMASI NUKLEAR(PERSEDIAAN RADIOIODINE)

Filter By: Month/Year, All, 2017

Preparation Name	Total Patient Appointment	Total Request	Total Radiopharmaceuticals Supplied
Ablation	3	3	0
Thyrotoxicosis	5	5	1
Whole body scan	5	5	2
Total	13	13	3

Figure 3.2.4.16-2 PF 6.8 (c) Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.16-3

REPORT

AktivitiFarmasiNuklearPF6C.pdf

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Aktiviti Farmasi Nuklear (Persediaan Radioiodine)

Bulan/Tarikh: 01/02/2017 To 01/02/2018

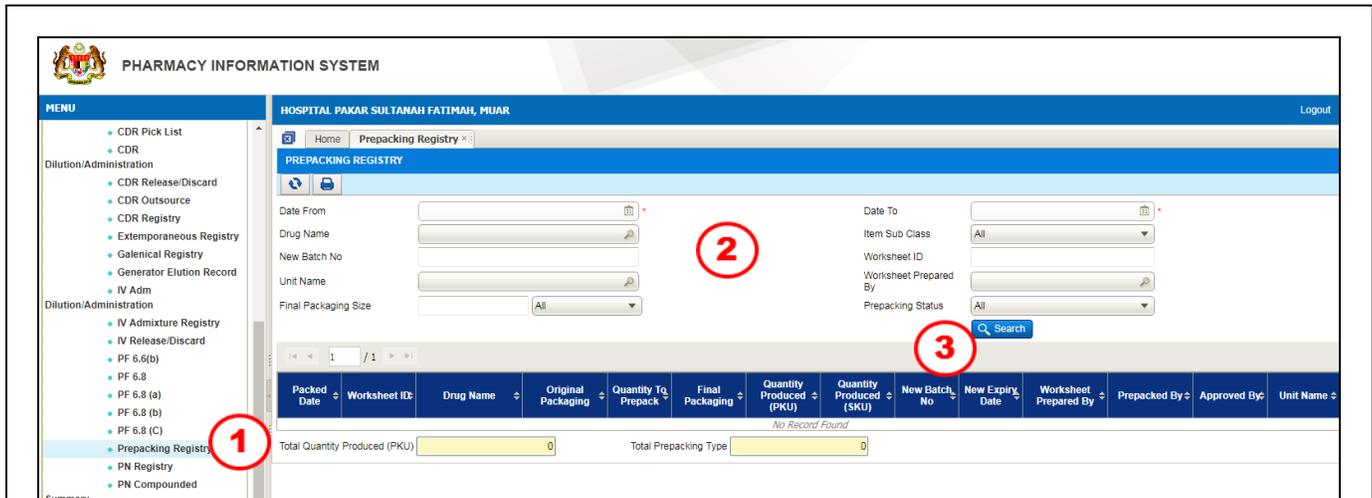
NO	Jenis Sediaan	Bil Temujanji Pesakit	Bil Permohonan	Bil Radiofarmaseutikal Dibekalkan
1	Ablation	3	3	0
2	Thyrotoxicosis	5	5	1
3	Whole body scan	5	5	2
Jumlah:		13	13	3

Figure 3.2.4.16-3 PF 6.8 (c) Report

Note

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

3.2.4.17 Prepacking Registry



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Prepacking Registry

PREPACKING REGISTRY

Date From Date To

Drug Name Item Sub Class

New Batch No Worksheet ID

Unit Name Worksheet Prepared By

Final Packaging Size Prepacking Status

Packed Date	Worksheet ID	Drug Name	Original Packaging	Quantity To Prepack	Final Packaging	Quantity Produced (PKU)	Quantity Produced (SKU)	New Batch No	New Expiry Date	Worksheet Prepared By	Prepacked By	Approved By	Unit Name		
No Record Found															
Total Quantity Produced (PKU)						0	Total Prepacking Type						0		

Figure 3.2.4.17-1 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:

- Date From
- Date To
- Drug name
- Item Sub Class
- New Batch No
- Worksheet ID
- Worksheet Prepared By
- Unit Name
- Final Packaging Size
- Packaging Status

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Prepacking Registry

PREPACKING REGISTRY

Date From: 4 01/01/2017 Date To: 17/01/2018

Drug Name: [] Item Sub Class: All

New Batch No: [] Worksheet ID: []

Unit Name: [] Worksheet Prepared By: []

Final Packaging Size: All Prepacking Status: All

Search

[1 - 10 / 1210]

Packed Date	Worksheet ID	Drug Name	Original Packaging	Quantity To Prepack	Final Packaging	Quantity Produced (PKU)	Quantity Produced (SKU)	New Batch No	New Expiry Date	Worksheet Prepared By	Prepacked By	Approved By	Unit Name
10/01/2017	17-01-0444	Warfarin Sodium 1 mg Tablet	pack of 100 tablet	1000 tablet	pck of 15 tablet	66 pck	990 tablet	MX0726	31/09/2018	Rabeah Binti Sedik			UNIT FARMASI PENGELUARAN FARMASEUTI KAL
11/01/2017	17-01-0457	Propranolol HCl 40 mg Tablet	Pack of 500 tabs	5000 tablet	pck of 30 tablet	166 pck	4,980 tablet	15J1814	30/09/2018	Rabeah Binti Sedik			UNIT FARMASI PENGELUARAN FARMASEUTI KAL
30/01/2017	17-01-0596	Ranitidine 150 mg Tablet	pack of 100 tablet	2000 tablet	pck of 60 tablet	33 pck	1,980 tablet	16G215	31/05/2019	Rabeah Binti Sedik			UNIT FARMASI PENGELUARAN FARMASEUTI KAL

Figure 3.2.4.17-2 Prepacking Registry Search Result

STEP 4



Click on the button to view/print the record as Figure 3.2.4.17-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Prepacking Registry

From Date : 01/01/2017 To Date : 18/09/2017

No	Packed Date	Worksheet ID	Original Item Details			Actual Production Details					Worksheet Prepared By	Prepacked By	Approved By	Unit Name
			Drug Name	Original Packaging	Quantity To Prepack	Final Packaging	Quantity Produced (PKU)	Quantity Produced (SKU)	New Batch No	New Expiry Date				
1	01/01/2017	17-01-0352	Diphenhydramine HCl Expectorant (Adult)	bottle of 60 ml	27000 ml	bottle of 60 ml	450 bott	27000 ml	16E1281	31/5/2019				UNIT FARMASI PENGELUARAN FARMASEUTIKA
2	02/01/2017	17-01-0363	Magnesium Trisilicate Mixture	bottle of 200 millilitre	40000 ml	bottle of 100 ml	400 bott	40000 ml	L1609018	30/9/2018				UNIT FARMASI PENGELUARAN FARMASEUTIKA
3	02/01/2017	17-01-0366	Potassium Chloride 1grn/10ml Mixture	bottle of 100 millilitre	10000 ml	bott of 120 millilitre	83 bott	9960 ml	12/KCLM/16	18/2/2017				UNIT FARMASI PENGELUARAN FARMASEUTIKA
4	02/01/2017	17-01-0367	Liquid Paraffin	bottle of 60 millilitre	6000 ml	bott of 60 millilitre	100 bott	6000 ml	123456	31/12/2017				UNIT FARMASI PENGELUARAN FARMASEUTIKA
5	03/01/2017	17-01-0392	Dextrose Powder	Pack of 25000 g	7500 g	pack of 75 gram	100 pck	7500 g	20150304	30/4/2020				UNIT FARMASI PENGELUARAN FARMASEUTIKA
6	08/01/2017	17-01-0424	Glycerin	Bottle of 5kg	10000 ml	bott of 30 ml	333 bott	9990 ml	M1431922 BW	8/4/2017				UNIT FARMASI PENGELUARAN FARMASEUTIKA

Figure 3.2.4.17-3 Prepacking Registry Report

Note



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

3.2.4.18 PN Registry

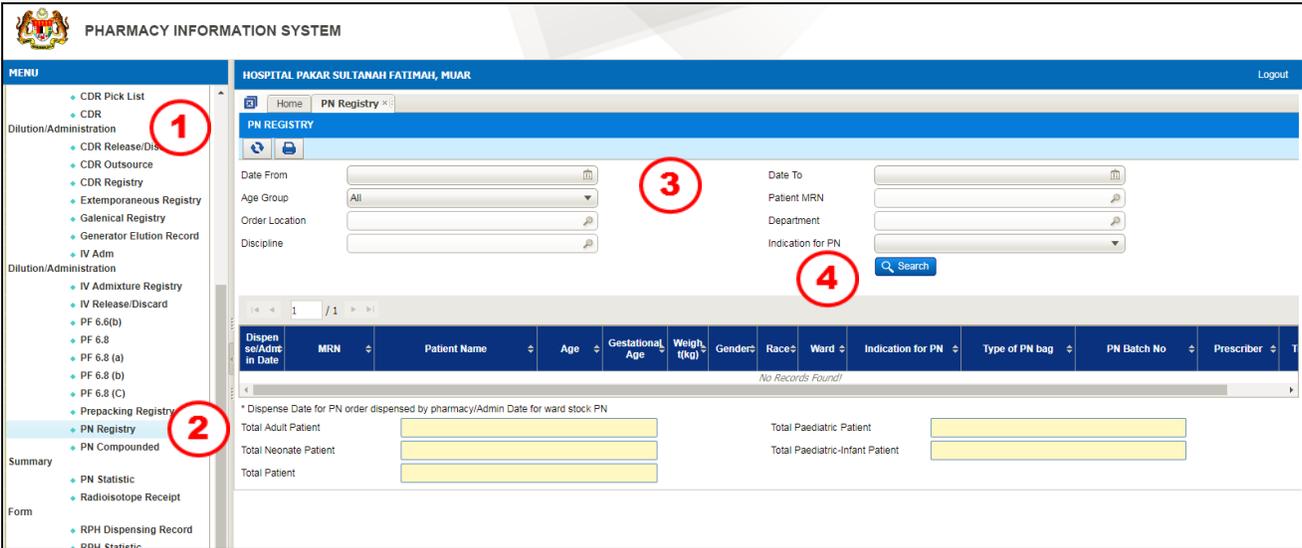


Figure 3.2.4.18-1 PN Registry Listing Page

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:

- Date From
- Date To
- Age Group
- Patient MRN
- Order Location
- Department
- Discipline
- Indication for PN

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PN Registry

5

Date From: Date To:

Age Group: All Patient MRN:

Order Location: Department:

Discipline: Indication for PN:

Dispense/Adm In Date	MRN	Patient Name	Age	Gestational Age	Weight (kg)	Gender	Race	Ward	Indication for PN	Type of PN bag	PN Batch No	Prescriber
11/05/2016	HPSF00144569	MUHAMMAD NUR SYAFI BIN MOHD SHAHRIL	2Y 4M 26D		6	Male		WAD 15 (PEAD)	Oral/enteral feeding is not possible	COMPOUNDED	P067-110516	Dr. Nurul Hamidah binti Misri
16/02/2017	HPSF00166180	ISKANDAR BIN SUHAIMI	26Y 3M 16D		74	Male	Malay	WAD 4 (SURG - L)	Oral/enteral feeding inadequate	COMPOUNDED	A005-160217	Dr. Rafidah Binti K. Shaik Dawood
24/12/2014	HPSF00066082	BIO SOPIAH BINTI OTHMAN C2		3Y 1M 4D	1	Female	Malay	NICU	Oral/enteral feeding inadequate	COMPOUNDED	P030-241214	Dr. Muhammad Syaifa Fiti b. Mohd Mustaza
28/03/2015	HPSF00084226	TAN JENSHYAN		2Y 9M 24D	1	Male	Chinese	NICU	Oral/enteral feeding inadequate	COMPOUNDED	P203-280315	Dr. Ritazara bt Md. Kosenin@Md Seropil

Figure 3.2.4.18-2 PN Registry Search Result

STEP 5

Click on the  button to view/print the record as Figure 3.2.4.18-3

REPORT

Export to Excel

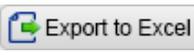
KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Parenteral Nutrition Registry

Date From : 18/09/2016 To : 18/09/2017
Parenteral Nutrition Type : ADULT

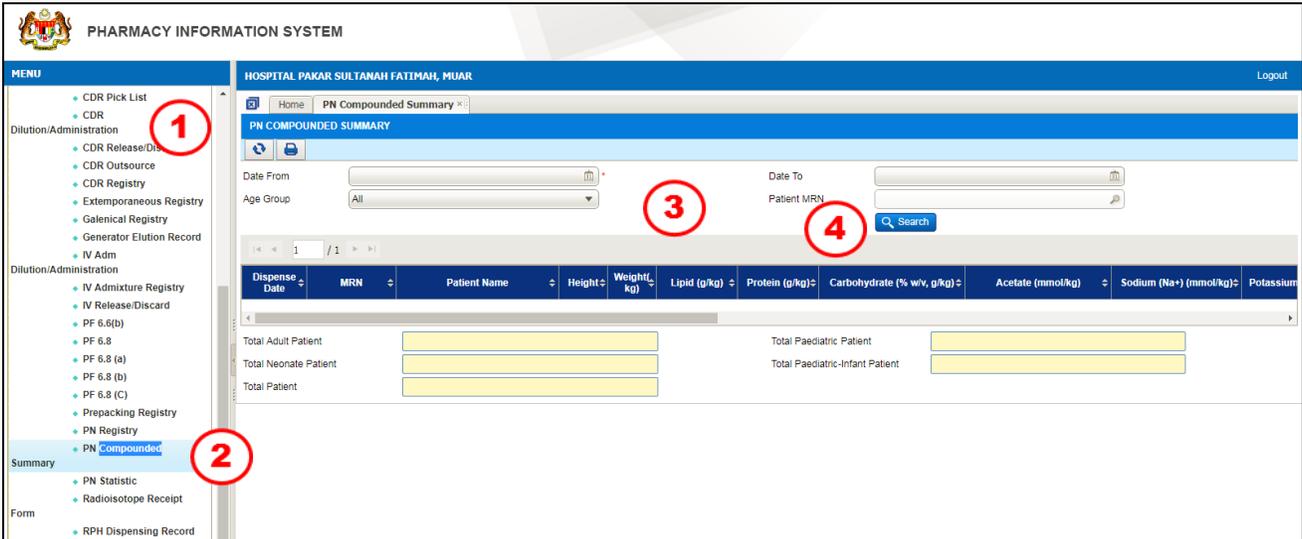
NO	Dispense/Adm In Date	MRN	Patient Name	Age	Gestational Age	Weight	Gender	Race	Ward	Indication for PN	Type of PN bag	PN batch no	Prescriber	Transcriber
1	16/10/2016	HPSF00165395	[REDACTED]	21Y 10M 12D		7	Male	Others	WAD 4 (SURG - L)	Oral/enteral feeding inadequate	COMPOUNDED	A001-151016	Dr. Insyirah binti Mohd Zuhudi	
2	19/09/2016	HPSF00164338	[REDACTED]	45Y 5M 7D		59	Female	Malay	WAD 5	Oral/enteral feeding inadequate	Commercial Additive	A132-190916	Dr. Siti Najihah binti Ahmad	
3	03/10/2016	HPSF00166075	[REDACTED]	68Y 5M 3D		48	Male		UNIT NUTRISI PARENTERAL	Oral/enteral feeding inadequate	Commercial Additive	A002-290916		Shantasaroop ini a/p Sathia Moorthy
4	20/02/2017	HPSF00005355	[REDACTED]	55Y 0M 10D		5	Female	Malay	WAD 5	Oral/enteral feeding inadequate	Commercial Additive	A001-180217	Dr. Asogaametharan Loganathan	

Figure 3.2.4.18-3 PN Registry Report

Note

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

3.2.4.19 PN Compounded Summary



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show 'PN Compounded' under the 'Summary' section, which is highlighted with a red circle '2'. The main content area shows the 'PN COMPOUNDED SUMMARY' page with search filters for 'Date From', 'Date To', 'Age Group', and 'Patient MRN', each with a red circle '3'. A 'Search' button is highlighted with a red circle '4'. Below the search area is a table with columns for 'Dispense Date', 'MRN', 'Patient Name', 'Height', 'Weight', 'Lipid', 'Protein', 'Carbohydrate', 'Acetate', 'Sodium', and 'Potassium'. Summary statistics for 'Total Adult Patient', 'Total Neonate Patient', 'Total Paediatric Patient', and 'Total Paediatric-Infant Patient' are also visible.

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'

STEP 2

Click on 'PN Compounded Summary'

STEP 3

Search PN Compounded Summary record by criteria as follow:

- a) Date From
- b) Date To
- c) Age Group
- d) Patient MRN

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | PN Compounded Summary

PN COMPOUNDED SUMMARY

Date From: 2017 (5) | Date To: 17/01/2018

Age Group: | Patient MRN: | Search

Dispense Date	MRN	Patient Name	Height	Weight (kg)	Lipid (g/kg)	Protein (g/kg)	Carbohydrate (% w/v, g/kg)	Acetate (mmol/kg)	Sodium (Na+) (mmol/kg)	Potassium
29/09/2017	HPSF0034463	PARAMESWARY A/P V PALANIANDY	176	66	0.76	0.61	1.21	0.61	1.7	
28/09/2017	HPSF0034340	NURUL SHAFIRA BINTI RAZALI	166	55	0.91	0.73	1.45	0.73	0.91	
22/11/2017	HPSF00116874	LEE KIM YOKE	80	5	0	1	1	0	0	
29/12/2017	HPSF00039565	MESNAH BINTI MD TOP	177	66	0	1	0	0	0	
09/01/2018	HPSF00192625	MHD DANIAL	166	66	0	0	3	0	1	
16/01/2018	HPSF00152372	AMINAH BINTI BAHAROM	154	92	0.54	0.43	0.87	0.43	1.21	
16/01/2018	HPSF00152372	AMINAH BINTI BAHAROM	154	92	0.54	0.43	0.87	0.43	1.21	

Total Adult Patient: 5 | Total Paediatric Patient: 1
 Total Neonate Patient: 0 | Total Paediatric-Infant Patient: 0
 Total Patient: 6

Figure 3.2.4.19-2 PN Compounded Summary Search Result

STEP 5

Click on the button to view/print the record as Figure 3.2.4.19-3

REPORT | Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Parenteral Nutrition Compounded Summary

Date From: 18/08/2016 To: 18/09/2017
Parenteral Nutrition Type: Adult/Paediatric/Paediatric-Infant/Neonate

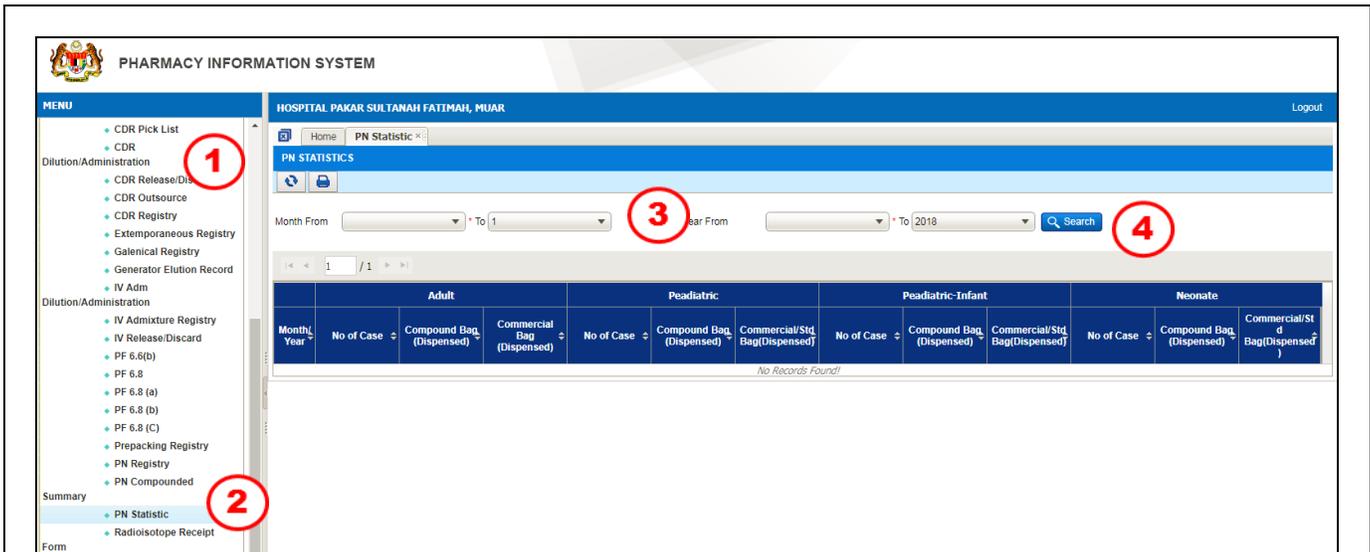
No	Dispense Date	MRN	Patient Name	Weight	Height	Lipid (g/kg)	Protein (g/kg)	Carbohydrate (%w/v, g/kg)	Acetate (mmol/kg)	Sodium (Na+) (mmol/kg)	Potassium (mmol/kg)	Phosphate (mmol/kg)	Magnesium (mmol/kg)	Calcium (mmol/kg)	Chloride (mmol/kg)	Trace Elements (ml/kg)	Vitamin (Y/N)	Gluta min	Volume including lipid (ml)	Total Energy (kCal/kg)	Reason for Stopping PN
1	19/08/2016	HPSF00160734		1.82	30	3	3.5	10	0	4	3	1	0.25	0.5	0	1	Y	0	270.09	0	
2	17/08/2016	HPSF00160734		1.82	30	3	3.5	10	0	4	3	1.5	0.25	0.5	0	1	Y	0	270.09	0	
3	18/08/2016	HPSF00160734		1.82	30	3	3.5	10	0	4	3	1	0.25	0.5	0	1	Y	0	270.09	0	
4	17/08/2016	HPSF00161527		1.6	43	1	3	10	0	2	1	0.5	0.1	0.8	0	1	Y	0	120	0	
5	16/08/2016	HPSF00160734		1.82	30	3	3.5	10	0	4	4	1.5	0.25	0.5	0	1	Y	0	235.49	0	
6	11/08/2016	HPSF00160734		1.82	30	2	3	10	0	7	2	1	0.25	0.75	0	1	Y	0	273	0	
7	10/08/2016	HPSF00155460		71.4	159	0.93	1	3.15	0	1	0.5	0.2	0.05	0.05	0.05	0.17	Y	1.4	1200	25	
8	09/08/2016	HPSF00008702		69	156	0.77	1	3.3	0	1.5	0.2	0	0.06	0.06	0.06	0.17	Y	0	1100	25	
9	08/08/2016	HPSF00008702		53	156	0.77	1	3.3	0	1.5	0.2	0	0.06	0.06	0.06	0.19	Y	0	1000	25	

Figure 3.2.4.19-3 PN Compounded Summary Report

Note

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

3.2.4.20 PN Statistic



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand 'MENU' is expanded to show 'PN Statistic' under the 'Summary' section, highlighted with a red circle '2'. The main content area is titled 'PN STATISTICS' and features a search bar with dropdowns for 'Month From' (set to '1') and 'Year From' (set to '2018'), both highlighted with red circles '3'. A blue 'Search' button is highlighted with a red circle '4'. Below the search bar is a table with columns for 'Adult', 'Peadiatric', 'Peadiatric-Infant', and 'Neonate'. Each category has sub-columns for 'No of Case', 'Compound Bag (Dispensed)', and 'Commercial/Std Bag (Dispensed)'. The table currently displays 'No Records Found!'.

Figure 3.2.4.20-1 PN Statistic Listing Page

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'manufacturing'

STEP 2

Click on 'PN Statistic'

STEP 3

Search PN Statistic record by criteria as follow:

- Month From
- Month To
- Year From
- Year To

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PN Statistic

PN STATISTICS

Month From 1 To 12 Year From 2017 To 2018 Search

1 / 3 [1 - 10 / 24]

Month/Year	Adult			Peadiatric			Peadiatric-Infant			Neonate		
	No of Case	Compound Bag (Dispensed)	Commercial Bag (Dispensed)	No of Case	Compound Bag (Dispensed)	Commercial/Std Bag(Dispensed)	No of Case	Compound Bag (Dispensed)	Commercial/Std Bag(Dispensed)	No of Case	Compound Bag (Dispensed)	Commercial/Std Bag(Dispensed)
1/2017	48	15	33	0	0	0	7	7	0	79	79	0
2/2017	22	7	15	6	2	4	0	0	0	43	43	0
3/2017	6	0	6	0	0	0	0	0	0	52	52	0
4/2017	36	7	29	0	0	0	0	0	0	77	77	0
5/2017	4	0	4	1	0	1	5	5	0	37	37	0
6/2017	0	0	0	0	0	0	0	0	0	0	0	0
7/2017	0	0	0	0	0	0	0	0	0	0	0	0
8/2017	1	0	1	0	0	0	0	0	0	0	0	0
9/2017	2	0	2	0	0	0	0	0	0	0	0	0
10/2017	0	0	0	0	0	0	0	0	0	0	0	0

Figure 3.2.4.20-2 PN Statistic Search Result

STEP 5

Click on the button to view/print the record as Figure 3.2.4.20-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Parenteral Nutrition Statistics

Date From: 01/01/2016 To: 30/09/2017

Parenteral nutrition type:

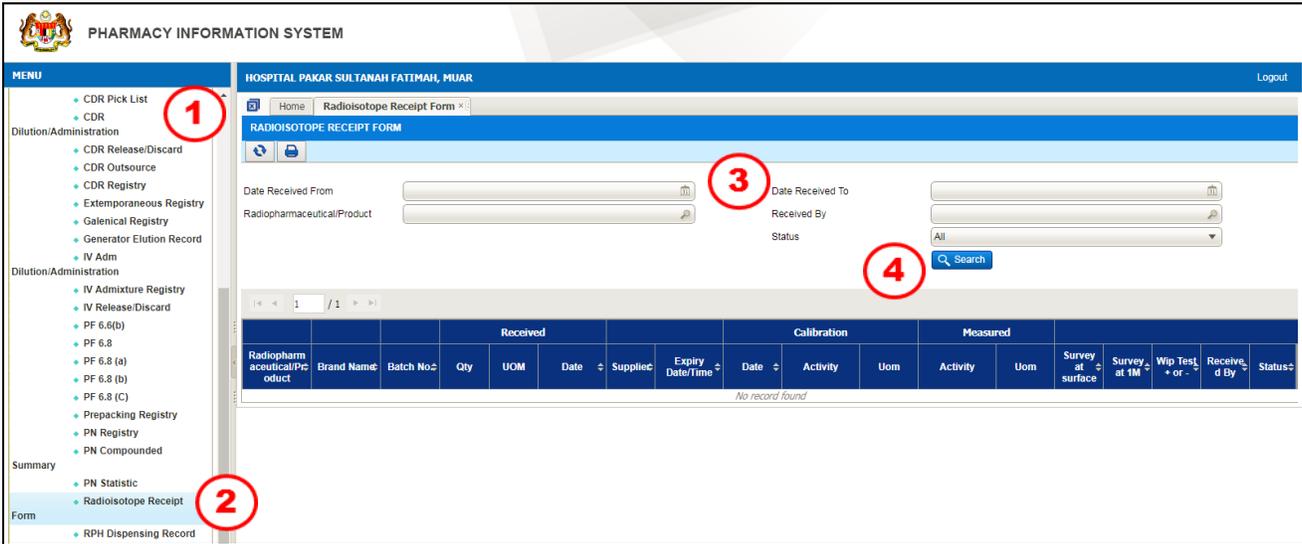
No	Month/Year	No of Case	Adult		No of Case	Paed		No of Case	Paed-Infant		No of Case	Neonate	
			No. of Bag Dispensed										
			Compounded	Commercial									
1	1/2016	12	5	7	0	0	0	0	0	43	43	0	
2	2/2016	38	12	26	0	0	0	0	0	0	0	0	
3	3/2016	21	10	11	0	0	0	0	0	34	34	0	
4	4/2016	20	10	10	0	0	0	15	15	0	41	41	0
5	5/2016	52	25	27	6	6	0	20	20	0	41	41	0
6	6/2016	15	8	7	0	0	0	6	6	0	33	33	0
7	7/2016	19	0	19	0	0	0	0	0	0	46	46	0
8	8/2016	30	4	26	3	3	0	0	0	0	28	28	0

Figure 3.2.4.20-3 PN Statistic Report

Note

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

3.2.4.21 Radioisotope Receipt Form



PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Radioisotope Receipt Form

RADIOISOTOPE RECEIPT FORM

Date Received From: Date Received To:

Radiopharmaceutical/Product: Received By:

Status:

Radiopharmaceutical/Product	Received					Calibration			Measured		Survey at surface	Survey at TM	Wip Test or	Received By	Status
	Brand Name	Batch No	Qty	UOM	Date	Supplier	Expiry Date/Time	Date	Activity	Uom					
No record found															

Figure 3.2.4.21-1 Radioisotope Receipt Form Listing Page

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

STEP 2
Click on 'Radioisotope Receipt Form'

STEP 3
Search Radioisotope Receipt Form record by criteria as follow:

- Date Received From
- Date Received To
- Radiopharmaceutical Product
- Receive By
- Status

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Radioisotope Receipt Form

RADIOISOTOPE RECEIPT FORM

Date Received From: 17/01/2017 | Date Received To: 17/01/2018

Radiopharmaceutical/Product: | Received By: | Status: All

Search

1 / 2

Radiopharmaceutical/Product	Brand Name	Batch No.	Qty	UOM	Date	Supplier	Expiry Date/Time	Calibration		Measured		Survey at surface	Survey at 1M	Wipe test +/-	Received by	Status	
								Date	Activity	Uom	Activity						Uom
Sodium Pertechnetate (Tc-99m)	MOH	SW3222	1000	vial	21/11/2017		01/01/2018 04:08 AM	21/11/2017 04:08 PM	6000/162.16	MBq/mCi	6000/162.16	MBq/mCi				Nur Fadiah bt Mohd Fatni	Accept
Sodium Pertechnetate (Tc-99m)	MOH	3422	10	vial	22/08/2017		01/11/2017 05:13 AM	22/08/2017 05:13 PM	56000/1513.51	MBq/mCi	125319.69/3387.02	MBq/mCi				Nur Fadiah bt Mohd Fatni	Accept
Sodium Pertechnetate (Tc-99m)	MOH	786y9898	3333	vial	31/10/2017		02/01/2021 11:11 AM	31/10/2017 11:11 AM	123321/3333	MBq/mCi	123301/3332.46	MBq/mCi				Basabah bin Ibrahim	Accept
Sodium Pertechnetate (Tc-99m)	MOH	3244	100	vial	14/08/2017		29/08/2017 05:06 AM	14/08/2017 05:06 PM	1500/40.54	MBq/mCi	1500/40.54	MBq/mCi				Nur Fadiah bt Mohd Fatni	Accept

Figure 3.2.4.21-2 Radioisotope Receipt Form Search Result

STEP 5



Click on the button to view/print the record as Figure 3.2.4.21-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Radioisotope Receipt Form

No.	Radiopharmaceutical/Product	Brand Name	Batch No.	Qty Received	Date Received	Supplier	Expiry Date/Time	Date of calib.	Activity		Survey at		Wipe test +/-	Received By	Status
									Calibrated	Measured	Surface	1 meter			
1	Sodium Pertechnetate (Tc-99m)	MOH	6633	1000 vial	18/07/2017		02/08/2017 04:37 AM	18/07/2017 4:37 PM	25000 MBq	123.2 MBq					Accept
2	Sodium Pertechnetate (Tc-99m)	MOH	1323	100 vial	22/06/2017		31/01/2018 11:31 AM	17/08/2017 11:31 AM	1500 MBq	1500 MBq					Accept
3	Sodium Pertechnetate (Tc-99m)	MOH	2324	100 vial	13/04/2017		01/07/2017 05:24 AM	24/04/2017 5:24 PM	90000 MBq	0 MBq					Accept
4	Sodium Pertechnetate (Tc-99m)	MOH	12456	100 vial	22/06/2017		04/08/2017 12:22 AM	20/07/2017 12:22 PM	500 MBq	500 MBq					Accept
5	Sodium Pertechnetate (Tc-99m)	MOH	5345	100 vial	13/04/2017		01/06/2017 03:24 AM	14/04/2017 3:23 PM	9999999 MBq	0 MBq					Accept
6	Sodium Pertechnetate (Tc-99m)	MOH	1255	100 vial	01/06/2017		31/08/2017 11:39 AM	01/08/2017 11:39 AM	9999998 MBq	87.85 MBq	50 mR/hr	20 mR/hr	12 Bq per cm ²		Accept
7	Sodium Pertechnetate (Tc-99m)	NO BRAND	234545	2222 vial	09/06/2017		22/12/2017 11:48 AM	09/06/2017 11:48 AM	9999999 MBq	9999898 MBq					Accept

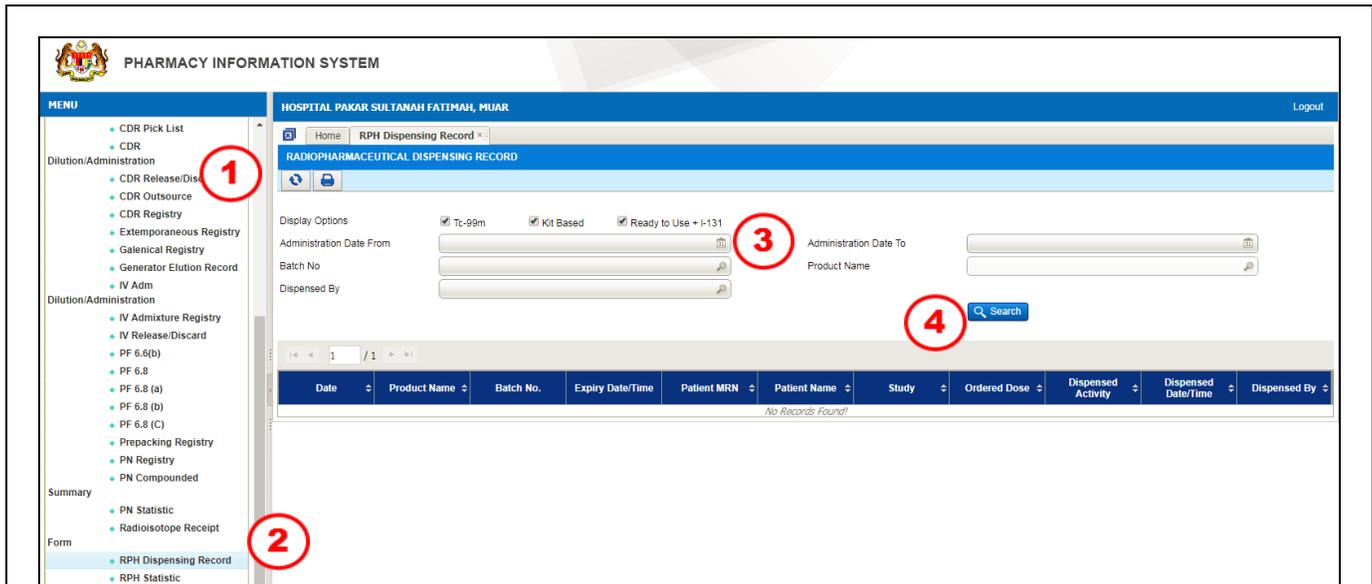
Figure 3.2.4.21-3 Radioisotope Receipt Form Report

Note



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

3.2.4.22 RPH Dispensing Record



The screenshot displays the 'RADIOPHARMACEUTICAL DISPENSING RECORD' page. The left sidebar contains a 'MENU' with categories like 'Dilution/Administration' and 'Form'. The 'Form' category includes 'RPH Dispensing Record' (highlighted with a red circle 2). The main area features search filters: 'Display Options' (Tc-99m, Kit Based, Ready to Use + I-131), 'Administration Date From' and 'To' (highlighted with a red circle 3), 'Batch No', 'Product Name', and 'Dispensed By'. A 'Search' button (highlighted with a red circle 4) is located below the filters. The table below has columns: Date, Product Name, Batch No., Expiry Date/Time, Patient MRN, Patient Name, Study, Ordered Dose, Dispensed Activity, Dispensed Date/Time, and Dispensed By. The table currently shows 'No Records Found!'.

Figure 3.2.4.22-1 RPH Dispensing Record Listing Page

STEP 1

Click on 'Report/Enquiry' menu and follow by 'Pharmacy' sub-menu and click 'Manufacturing'

STEP 2

Click on 'RPH Dispensing Record'

STEP 3

Search RPH Dispensing Record by criteria as follow:

- Display Options
- Administration Date From
- Administration Date To
- Batch No
- Product Name
- Dispensed By

STEP 4

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | RPH Dispensing Record

RADIOPHARMACEUTICAL DISPENSING RECORD

Display Options: Tc-99m Kit Based Ready to Use + I-131

Administration Date From: 01/01/2017 Administration Date To: 17/01/2018

Batch No: [] Product Name: []

Dispensed By: []

[Search]

Date	Product Name	Batch No.	Expiry Date/Time	Patient MRN	Patient Name	Study	Ordered Dose	Dispensed Activity	Dispensed Date/Time	Dispensed By
23/11/2017	Sodium Per technetate (Tc-99m)	01.33Tc171121	30/11/2017 3:51 PM	HPSF00020643	MUHAMMAD AZIM B. NOR HISHAM	Dacryoscintigraphy	10 MBq	10 MBq	22/11/2017 03:27 PM	Nur Fadiah bt Mohd Fatri
21/11/2017	Sodium Per technetate (Tc-99m)	3422	31/12/2018 5:13 PM	HPSF00001998	B/O AZILAH BINTI ZAINUDDIN	Dacryoscintigraphy	10 MBq	10 MBq	21/11/2017 10:01 AM	Nur Fadiah bt Mohd Fatri
21/11/2017	Sodium Per technetate (Tc-99m)	3422	31/12/2018 5:13 PM	HPSF00001572	AHMAD HARITH ZHARFAN BIN AHMAD HAFIZ	Dacryoscintigraphy	5 mCi	5 mCi	21/11/2017 10:54 AM	Nur Fadiah bt Mohd Fatri
21/11/2017	Technetium-99m Sestamibi	01.33Tc171121.39	22/11/2017 1:52 AM	HPSF00020650	SUMAYYAH BT SAFI	Myocardial Perfusion Imaging	6 mCi	10 mCi	21/11/2017 04:18 PM	Nur Fadiah bt Mohd Fatri
31/10/2017	Sodium Per technetate (Tc-99m)	786y9898	26/12/2020 11:11 AM	HPSF00191617	TAN CHON NOI	Dacryoscintigraphy	30 MBq	20 MBq	31/10/2017 11:13 AM	Basabah bin Ibrahim

Figure 3.2.4.22-2 RPH Dispensing Record Form Search Result

STEP 5

Click on the button to view/print the record as Figure 3.2.4.22-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Radiopharmaceutical Dispensing Record

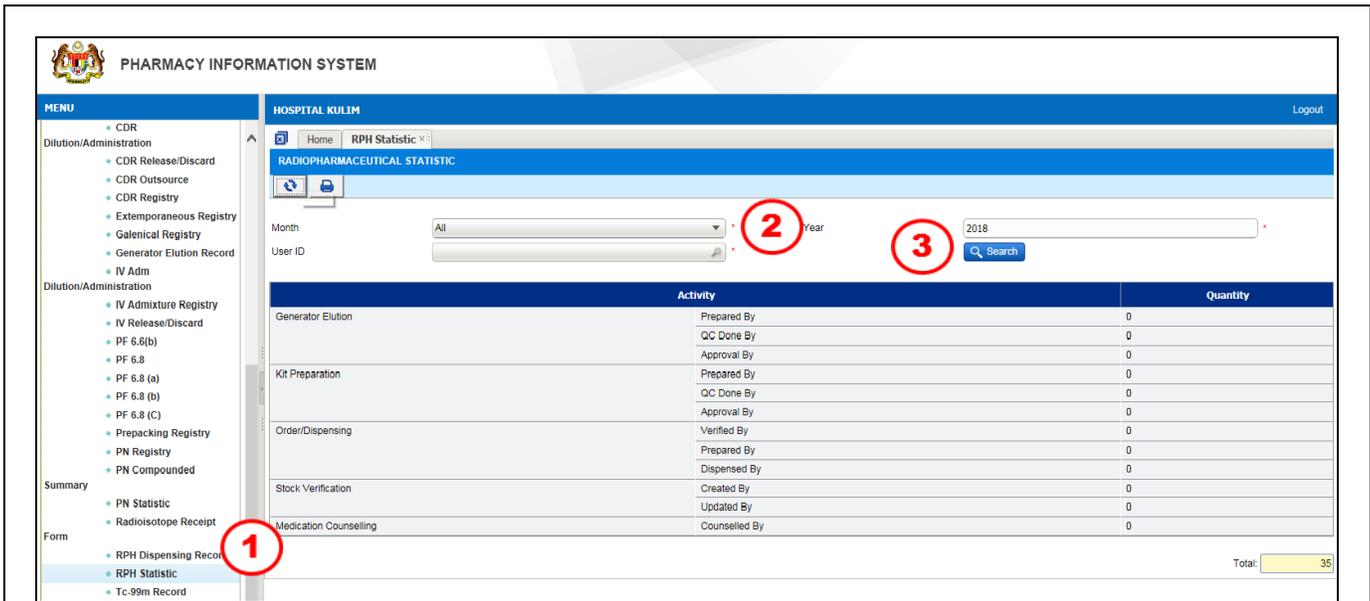
No.	Date	Product Name	Batch No.	Expiry Date/Time	Patient MRN	Patient Name	Study	Ordered Dose	Dispensed Activity	Dispensed Date/Time	Dispensed By
1	23/11/2017	Sodium Per technetate (Tc-99m)	01.33Tc171121	30/11/2017 3:51 PM	HPSF00020643	MUHAMMAD AZIM B. NOR HISHAM	Dacryoscintigraphy	10 MBq	10 MBq	22/11/2017 03:27 PM	Nur Fadiah bt Mohd Fatri
2	21/11/2017	Sodium Per technetate (Tc-99m)	3422	31/12/2018 5:13 PM	HPSF00001998	B/O AZILAH BINTI ZAINUDDIN	Dacryoscintigraphy	10 MBq	10 MBq	21/11/2017 10:01 AM	Nur Fadiah bt Mohd Fatri
3	21/11/2017	Sodium Per technetate (Tc-99m)	3422	31/12/2018 5:13 PM	HPSF00001572	AHMAD HARITH ZHARFAN BIN AHMAD HAFIZ	Dacryoscintigraphy	5 mCi	5 mCi	21/11/2017 10:54 AM	Nur Fadiah bt Mohd Fatri
4	21/11/2017	Technetium-99m Sestamibi	01.33Tc171121.39	22/11/2017 1:52 AM	HPSF00020650	SUMAYYAH BT SAFI	Myocardial Perfusion Imaging	6 mCi	10 mCi	21/11/2017 04:18 PM	Nur Fadiah bt Mohd Fatri
5	31/10/2017	Sodium Per technetate (Tc-99m)	786y9898	26/12/2020 11:11 AM	HPSF00191617	TAN CHON NOI	Dacryoscintigraphy	30 MBq	20 MBq	31/10/2017 11:13 AM	Basabah bin Ibrahim
6	30/10/2017	Sodium Per technetate (Tc-99m)	01.20Tc170925	01/11/2017 2:16 PM	HPSF00001557	ALYA DAANYIS BINTI KHAIRIL HAZRUL	Dacryoscintigraphy	5 mCi	36 mCi	30/10/2017 02:37 PM	Nur Fadiah bt Mohd Fatri
7	27/09/2017	Sodium Per technetate (Tc-99m)	01.21Tc170925	29/09/2017 5:31 PM	HPSF00001640	ADIB NURUDDIN AL-HAFIZ BIN NAZRI	Thyroid Imaging	2 mCi	1 mCi	27/09/2017 03:28 PM	Siti Hajar binti Chamali
8	26/09/2017	Sodium Per technetate (Tc-99m)	01.21Tc170925	29/09/2017 5:31 PM	HPSF00162985	EMIR SHAH BIN ABDUL RAZAK	Dacryoscintigraphy	5 MBq	20 MBq	26/09/2017 10:19 AM	Nur Fadiah bt Mohd Fatri
9	26/09/2017	Sodium Per technetate (Tc-99m)	01.21Tc170925	29/09/2017 5:31 PM	HPSF00162977	LAU TER ERN	Dacryoscintigraphy	5 mCi	10 mCi	26/09/2017 10:10 AM	Nur Fadiah bt Mohd Fatri
10	26/09/2017	Sodium Per technetate (Tc-99m)	01.21Tc170925	29/09/2017 5:31 PM	HPSF00162985	EMIR SHAH BIN ABDUL RAZAK	Dacryoscintigraphy	5 mCi	2 mCi	26/09/2017 10:17 AM	Nur Fadiah bt Mohd Fatri
11	29/08/2017	Sodium Per technetate (Tc-99m)	01.05Tc170814	28/08/2017 3:58 PM	HPSF00017102	TAN AMOI @ KOH AH MOI	Dacryoscintigraphy	8 MBq	0 MBq	25/08/2017 10:59 AM	Nur Fadiah bt Mohd Fatri
12	29/08/2017	Sodium Per technetate (Tc-99m)	01.05Tc170814	28/08/2017 3:58 PM	HPSF00019418	LAU BENG LAI	Dacryoscintigraphy	9 MBq	0 MBq	28/08/2017 03:25 PM	System Administrator
13	29/08/2017	Sodium Per technetate (Tc-99m)	01.05Tc170814	28/08/2017 3:58 PM	HPSF00019628	ANUAR BIN ABDIN	Dacryoscintigraphy	89 MBq	0 MBq	29/08/2017 04:41 PM	System Administrator

Figure 3.2.4.22-3 RPH Dispensing Record Form Report

Note

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

3.2.4.23 RPH Statistic



PHARMACY INFORMATION SYSTEM

HOSPITAL KULIM

Home RPH Statistic

RADIOPHARMACEUTICAL STATISTIC

Month: All Year: 2018

User ID: Search

Activity	Quantity
Generator Elution	0
Prepared By	0
QC Done By	0
Approval By	0
Kit Preparation	0
Prepared By	0
QC Done By	0
Approval By	0
Order/Dispensing	0
Verified By	0
Prepared By	0
Dispensed By	0
Stock Verification	0
Created By	0
Updated By	0
Medication Counselling	0
Counselled By	0

Total: 35

Figure 3.2.4.23-1 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:

- Month
- Year
- User ID

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home RPH Statistic

RADIOPHARMACEUTICAL STATISTIC

Month: All Year: 2017
User ID: Siti Hajar binti Chamati

Activity	Quantity
Generator Elution	2
Prepared By	2
QC Done By	1
Approval By	0
Kit Preparation	0
Prepared By	0
QC Done By	0
Approval By	1
Order/Dispensing	0
Verified By	0
Prepared By	2
Dispensed By	1
Stock Verification	2
Created By	2
Updated By	2
Medication Counselling	0
Counselled By	0
Total:	11

Figure 3.2.4.23-2 RPH Statistic Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.23-3

REPORT

PersonnelWorkloadReport.pdf 1 / 1

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Radiopharmaceutical Statistic

Personnel Name: Siti Hajar binti Chamati
Month: All
Year: 2017

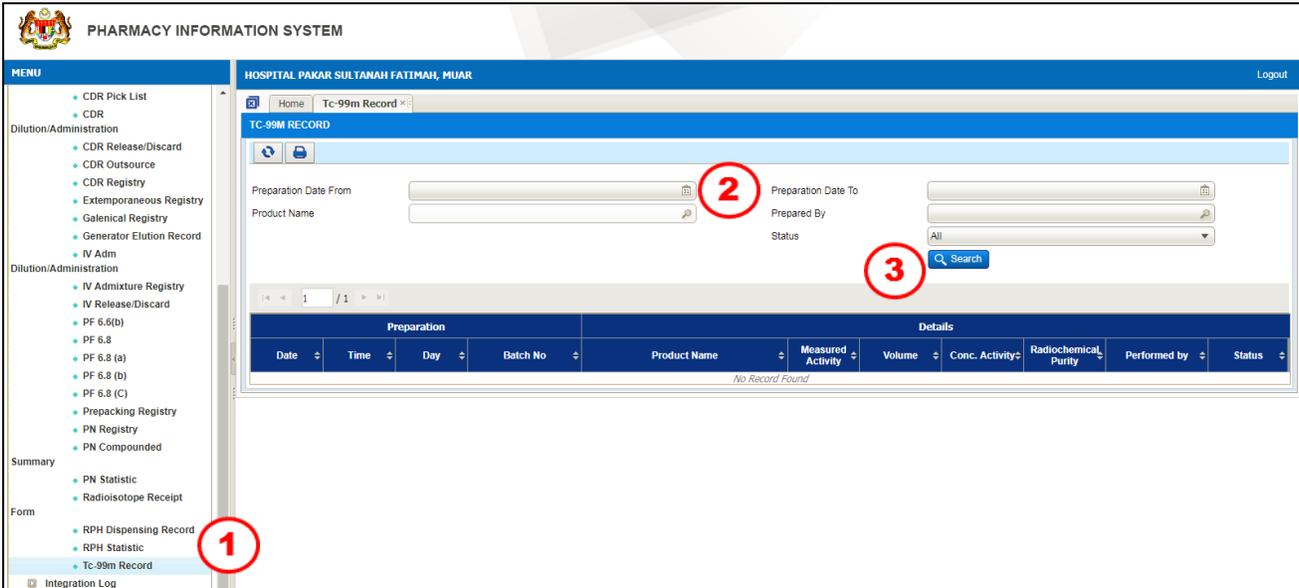
Activity Done	Quantity
Generator Elution	2
Prepared By	2
QC Done By	1
Approval By	0
Kit Preparation	0
Prepared By	0
QC Done By	0
Approval By	1
Order/Dispensing	0
Verified By	0
Prepared By	2
Dispensed By	1
Stock Verification	2
Created By	2
Updated By	2
Medication Counselling	0
Counselled By	0
Total:	11

Figure 3.2.4.23-3 RPH Statistic Report

Note

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

3.2.4.24 Tc-99m Record



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand 'MENU' is expanded to show 'Form' > 'Tc-99m Record', which is highlighted with a red circle '1'. The main content area is titled 'TC-99m RECORD' and features search filters: 'Preparation Date From' and 'Preparation Date To' (circled '2'), 'Product Name', 'Prepared By', and 'Status'. A 'Search' button (circled '3') is located below these filters. Below the filters is a table with columns for 'Preparation' (Date, Time, Day, Batch No) and 'Details' (Product Name, Measured Activity, Volume, Conc. Activity, Radiochemical Purity, Performed by, Status). The table currently shows 'No Record Found'.

Figure 3.2.4.24-1 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:

- Preparation Date From
- Preparation Date To
- Product Name
- Prepared By
- Status

STEP 3

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

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Tc-99m Record

TC-99M RECORD

Preparation Date From: [] Preparation Date To: []
 Product Name: [] Prepared By: []
 Status: All [Search]

Preparation				Details						
Date	Time	Day	Batch No	Product Name	Measured Activity	Volume	Conc. Activity	Radiochemical Purity	Performed by	Status
14/08/2017	05:17 PM	Monday	3244.7	Technetium-99m Albumin Colloid	1500 MBq	5 ml	300 MBq/ml	100%	Nur Fadiah bt Mohd Fatri	Approved
15/08/2017	09:56 AM	Tuesday	3244.8	Sodium Pertechnetate (Tc-99m)	1400 MBq	150 ml	9.33 MBq/ml	100%	Nur Fadiah bt Mohd Fatri	Approved
22/08/2017	04:33 PM	Tuesday	3244.8.13	Technetium-99m Albumin Colloid	2344 MBq	12 ml	195.33 MBq/ml	100%	Nur Fadiah bt Mohd Fatri	Approved
09/10/2017	02:32 PM	Monday	01.07Tc170821.23	Technetium-99m Meriticide (Tc-99m MAG3)	4566 MBq	5 ml	913.2 MBq/ml	100%	Nur Fadiah bt Mohd Fatri	Approved
25/10/2017	05:32 PM	Wednesday	3244.8.34	Technetium-99m Sestambi	2500 mCi	10.6 ml	235.85 mCi/ml	100%	Nur Fadiah bt Mohd Fatri	Approved
20/11/2017	11:57 AM	Monday	3422.38	Technetium-99m Meriticide (Tc-99m MAG3)	1500 MBq	5 ml	300 MBq/ml		Nur Fadiah bt Mohd Fatri	Issued

Figure 3.2.4.24-2 Tc-99m Record Search Result

STEP 4

Click on the button to view/print the record as Figure 3.2.4.24-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Pakar Sultanah Fatimah, Muar
Tc-99M Radiopharmaceutical Record

Preparation Date From: 18/01/2017 To: 18/09/2017 Status: All

No.	Date	Time	Day	Batch No.	Product Name	Measured Activity	Volume	Conc. Activity	Radiochemical Purity	Performed By	Status
1	04/04/2017	12:38:20 PM	Tuesday	03.01Tc170404.1	Technetium-99m Besilesomab	233 MBq	122 ml	1.91 MBq/ml	50.0000		Approved
2	10/04/2017	10:06:15 AM	Monday	03.02Tc170406.1	Technetium-99m Besilesomab	350 MBq	10 ml	35 MBq/ml	90.9091		Approved
3	12/04/2017	09:57:50 AM	Wednesday	7987.1	Sodium Pertechnetate (Tc-99m)	1000 MBq	100 ml	10 MBq/ml	100.0000		Approved
4	17/04/2017	04:57:44 PM	Monday	1547.1	Technetium-99m Besilesomab	322 MBq	122 ml	2.64 MBq/ml	50.0000		Approved
5	09/06/2017	04:42:19 PM	Friday	04.03Tc170609.14	Technetium-99m Albumin Colloid	233 MBq	111 ml	2.1 MBq/ml	50.0000		Approved
6	09/06/2017	06:19:53 PM	Friday	04.04Tc170609.15	Technetium-99m Albumin Colloid	411 MBq	111 ml	3.7 MBq/ml	50.0000		Approved
7	09/06/2017	06:25:40 PM	Friday	04.02Tc170609.16	Technetium-99m Albumin Colloid	211 MBq	111 ml	1.9 MBq/ml	50.0000		Rejected
8	19/07/2017	09:51:34 AM	Wednesday	15.12Tc170718.1	Technetium-99m Meriticide (Tc-99m MAG3)	500 MBq	55 ml	9.09 MBq/ml			Approved
9	19/07/2017	10:36:48 AM	Wednesday	23d4545.2	Technetium-99m Meriticide (Tc-99m MAG3)	555 MBq	44 ml	12.61 MBq/ml			Approved

Figure 3.2.4.24-3 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