



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

User Manual Integrated Web Portal (IWP) eP Enquiry

Version	: 1st Edition
Document ID	: PKD_U.MANUAL_IWP_eP_ENQUIRY



© 2011-2016 Pharmacy Information System & Clinic Pharmacy System (PhIS& CPS) Project

CONFIDENTIAL COPYRIGHTED MATERIAL–The information includes all concepts, comments, recommendations, and material, contained herein shall remain the property of Pharmacy Information System & Clinic Pharmacy System (PhIS& CPS) Project. No portion of this document shall be disclosed, duplicated or used in whole or in part of any purpose other than the purpose of the Pharmacy Information System & Clinic Pharmacy System (PhIS& CPS) Project execution only

Reference ID : PKD_U.MANUAL_IWP_eP_ENQUIRY-1st EDITION

Application reference: PhIS & CPS v1.4.1



Table of Contents

1	Introduction.....	1
1.1.	Overview of IWP	1
1.2.	Purpose and Objectives	1
1.3.	Organised Sections	1
2	Application Standard Features.....	2
2.1.	IWP Legend	2
3	eP Enquiry.....	3
	Overview	3
	User Group.....	3
	Functional Diagram	3
	Functional Description	3
3.1.	EPO Status.....	4
3.2.	Fulfillment and Payment Notification	8
3.3.	eDO and Invoice Status	12
3.4.	eP Integration Status	16
3.5.	YTD Purchase By Item	18
4.	Acronyms	21
5.	Link to IWP Modules.....	21

1 Introduction

1.1. Overview of IWP

Integrated Web Portal or better known as IWP is the HQ Application where it served various of function which is :

1. HQ Master Maintenance
2. HQ Master Distribution
3. HQ Transaction (Contract HQ, Special Request KPK)
4. HQ ePerolehan Enquiry
5. ePerolehan Integration (Procurement)
6. Synchronize between existing PIWP and New PIWP
7. PKD Approval (Budget, Payment, Year-End, Task List)
8. Integration Gateway (SPUB, Outsource, External, Notification)
9. Notification Distribution (Product Recall, Message)
10. Log Dashboard & Enquiry (for Administration)

1.2. Purpose and Objectives

This user manual outlines the Integrated Web Portal (IWP) eP Enquiry sub-module and its key features and functionalities. The primary objective is to guide users through the process of completing IWP application process.

User will understand the following activities in details:

- eP Enquiry

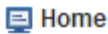
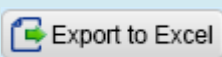
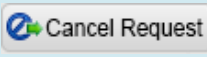
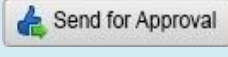
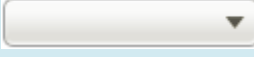
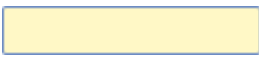
1.3. Organised Sections

These are the sections within this document:

- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : eP Enquiry
- Section 4 : Acronyms
- Section 5 : Link to IWP Modules

2 Application Standard Features

2.1. IWP Legend

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

Note

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

3 eP Enquiry

Overview

Application maintenance describes the relationship, details of the data flow for each function, the details validation and data/information that required being setup for system purpose. The module will provide a portal for configuration guide for the user which describe the basic and advance featured available on the system. This featured allow user to view existing record.

User Group

This module is intended for Hospital/PKD User (subject to user assigned by the Hospital/PKD)

Functional Diagram

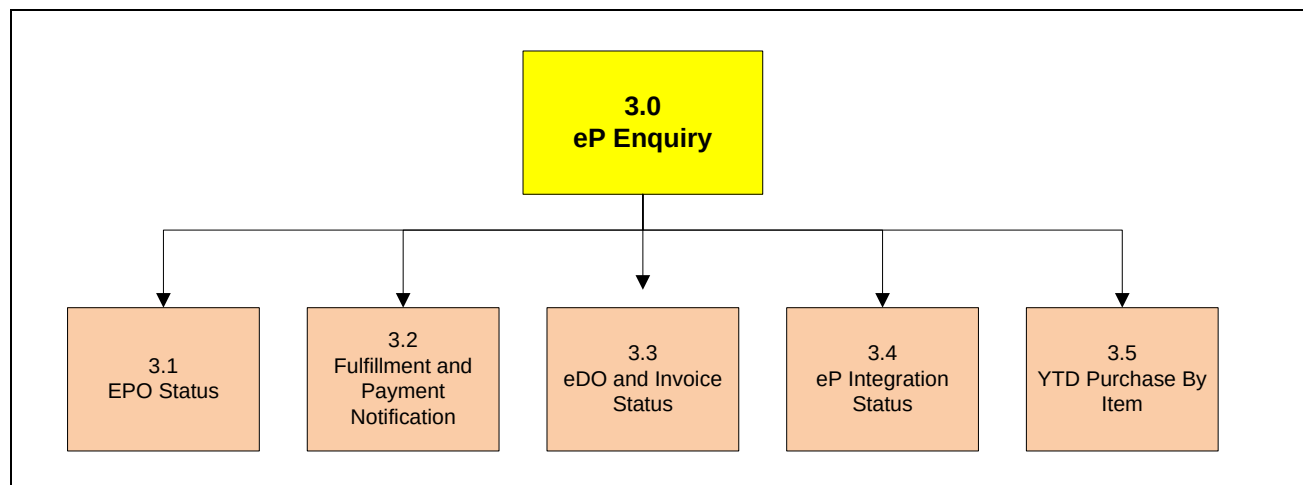


Figure 3.0-1

Functional Description

Budget comprises of five (5) main functions:

- **EPO Status**
- **Fulfillment and Payment Notification**
- **eDO and Invoice Status**
- **eP Integration Status**
- **YTD Purchase By Item**

3.1. EPO Status

To view an EPO Status record, perform the steps below:

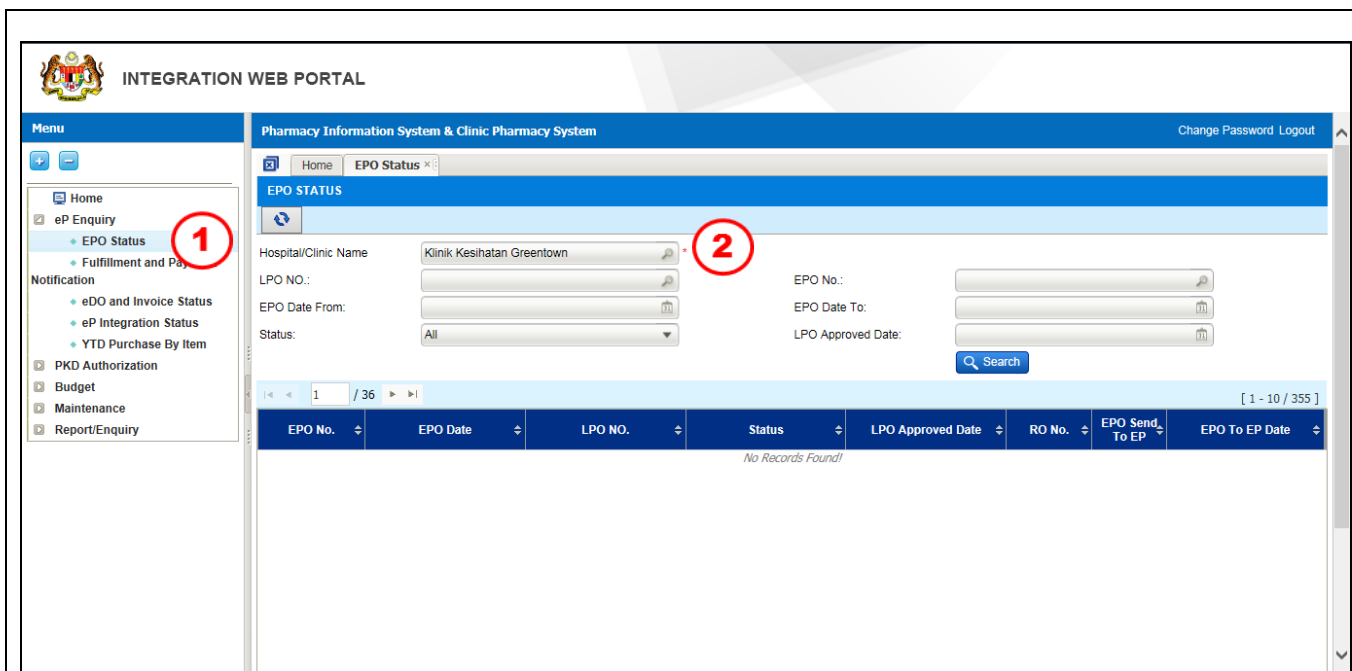


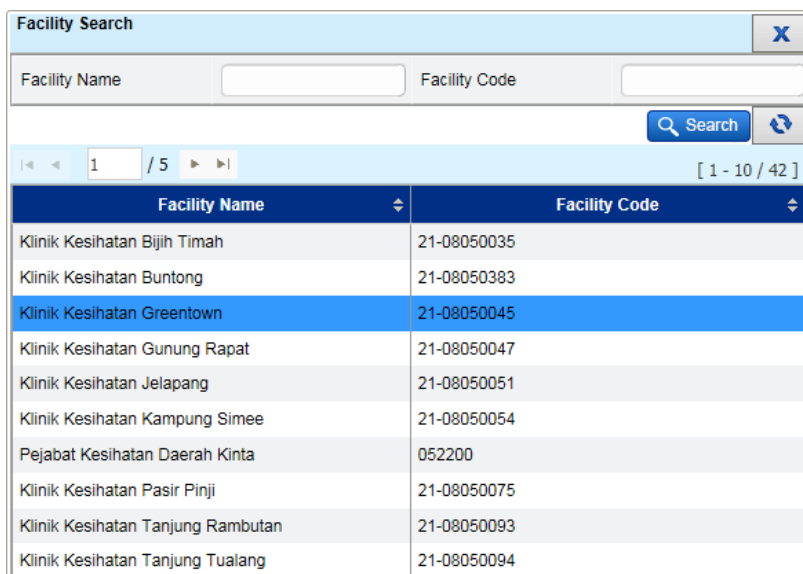
Figure 3.1.1-1 EPO Status Listing Page

STEP 1

Go to eP Enquiry menu, and click on the EPO Status sub-menu

STEP 2

Click on the **Hospital/Clinic Name**  button and Facility Search window will be displayed as Figure 3.1.1-2



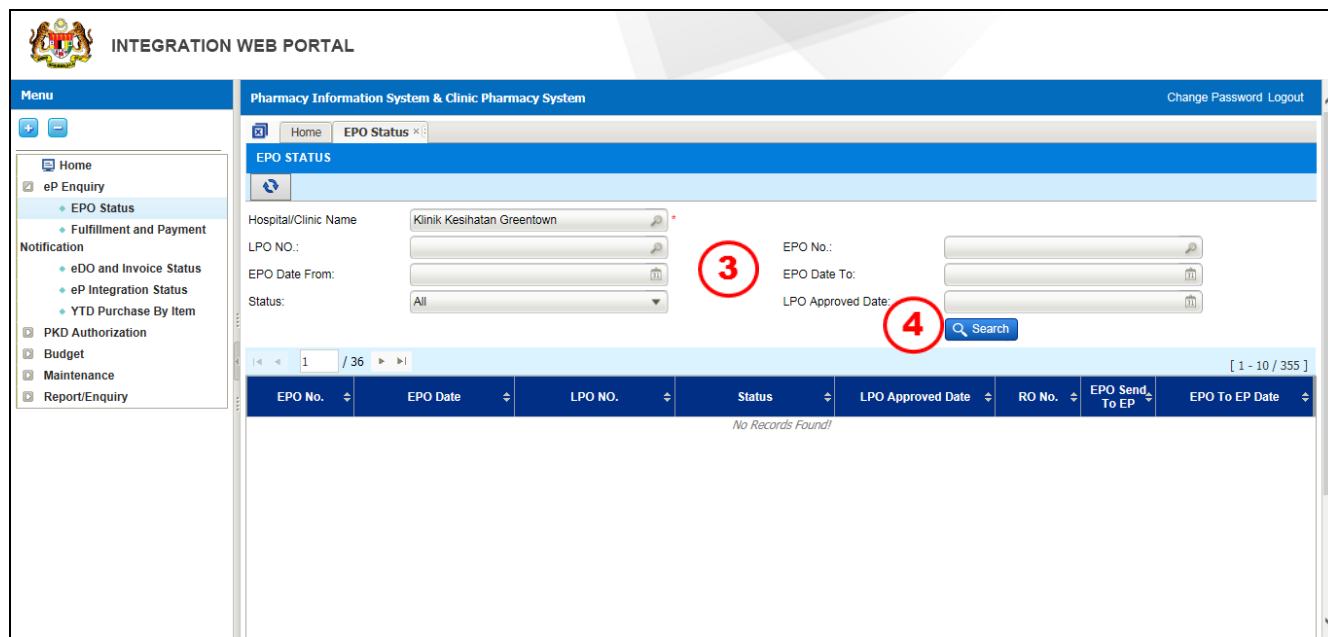
Facility Name	Facility Code
Klinik Kesihatan Bijih Timah	21-08050035
Klinik Kesihatan Buntong	21-08050383
Klinik Kesihatan Greentown	21-08050045
Klinik Kesihatan Gunung Rapat	21-08050047
Klinik Kesihatan Jelapang	21-08050051
Klinik Kesihatan Kampung Simee	21-08050054
Pejabat Kesihatan Daerah Kinta	052200
Klinik Kesihatan Pasir Pinji	21-08050075
Klinik Kesihatan Tanjung Rambutan	21-08050093
Klinik Kesihatan Tanjung Tualang	21-08050094

Figure 3.1.1-2 Facility Search

Note

- User is allowed to enter partially or fully criteria for **Facility Name** and **Facility Code**. Then click on the  button
- Double click on the selected **Facility Name/Facility Code**

- The listed **Facility Name** is based on the user ID



Integration Web Portal

Menu: Home, eP Enquiry, EPO Status, Fulfillment and Payment Notification, eDO and Invoice Status, eP Integration Status, YTD Purchase By Item, PKD Authorization, Budget, Maintenance, Report/Enquiry

Pharmacy Information System & Clinic Pharmacy System

Change Password Logout

EPO STATUS

Hospital/Clinic Name: Klinik Kesihatan Greentown

LPO NO.:

EPO No.:

EPO Date From:

EPO Date To:

Status: All

LPO Approved Date:

Search

[1 - 10 / 355]

EPO No.	EPO Date	LPO NO.	Status	LPO Approved Date	RO No.	EPO Send To EP	EPO To EP Date
No Records Found!							

Figure 3.1.1-3 EPO Status Listing Page

STEP 3

To search and view EPO Status, user may search by criteria as follows:

No	Field	Description	Remarks
a	LPO No	Search and select the LPO No	List of LPO No will be based on the selected Hospital/Clinic Name
b	EPO No	Search and select the LPO No	List of EPO No will be based on the selected LPO No
c	EPO Date From	Select Date From	Format DD/MM/YYYY
d	EPO Date To	Select Date To	Format DD/MM/YYYY
e	Status	Search by: - All - Pending for eP Approval - eP Approved - eP rejected - eP Cancelled	Able to filter and search record(s)
f	LPO Approved Date	Select LPO Approved Date	Format DD/MM/YYYY

Table 3.1.1-1

STEP 4

Click on the  button after key in criteria

Note

Record will be displayed based on the criteria entered as Figure 3.1.1-4


INTEGRATION WEB PORTAL

Menu

- Home
- eP Enquiry**
 - EPO Status**
 - Fulfillment and Payment
- Notification
 - eDO and Invoice Status
 - eP Integration Status
 - YTD Purchase By Item
- PKD Authorization
- Budget
- Maintenance
- Report/Enquiry

Pharmacy Information System & Clinic Pharmacy System

Change Password Logout

Home EPO Status

EPO STATUS

Hospital/Clinic Name:

LPO NO.:

EPO Date From:

Status:

EPO No.:

EPO Date To:

LPO Approved Date:

1 / 36
[1 - 10 / 355]

EPO No.	EPO Date	LPO NO.	Status	LPO Approved Date	RO No.	EPO Send To EP	EPO To EP Date
PO16000372	08/08/2016 03:37:21 PM		Pending for eP Approval		R0251052201161816	Y	
PO16000371	08/08/2016 03:13:28 PM		Pending for eP Approval		R0251052201161815	Y	
PO16000370	05/08/2016 08:05:43 AM		Pending for eP Approval		R0251052201161796	Y	
PO16000369	02/08/2016 11:59:56 AM	L0251052201162312	eP Approved	08/08/2016 10:08:00 AM	R0251052201161758	Y	
PO16000368	02/08/2016 11:27:33 AM	L0251052201162311	eP Approved	09/08/2016 10:08:00 AM	R0251052201161759	Y	
PO16000367	21/07/2016 12:16:25 PM	L0251052201162159	eP Approved	28/07/2016 03:07:00 PM	R0251052201161629	Y	

Figure 3.1.1-4 EPO Status

Note

Information displayed on the list as below:

- **EPO No**
- **EPO Date**
- **LPO No**
- **Status**
- **LPO Approved Date**
- **RO No**
- **EPO Send To EP**
- **EPO to EP Date**

STEP 5

Double click on the selected record to view the information and eP ORDER STATUS DETAILS screen will be displayed as Figure 3.1.1-5

eP ORDER STATUS DETAILS

6
X

Facility Information

Hospital/Clinic Name:

Order Information

Account No:

PTJ Code:

LPO NO.:

EPO No.:

Status:

Remarks:

Item Group:

Item Category:

LPO Received Date:

LPO Approved Date:

Ship To Code:

Shipping Address:

Order List

[1 - 9 / 9]

Item Code	Description	Packaging Description	Request Quantity	HO Approved Quantity	eP Approved Quantity	SKU	Unit Price (RM)	Amount(RM)
07.0409.02	Cephalexin Monohyd 250mg Cap BP/USP	Pack of 500 caps (Blister)	2	2	2	pck	81.2000	162.40
02.0607.04	Digoxin 0.25mg Tab	Pack of 240 tabs (Blister)	5	5	5	pck	27.9500	139.75
02.4201.02	Valproate Sodium 200mg Tab	Pack of 100 tabs (Blister)	144	144	144	pck	21.7500	3,132.00
07.3401.07	Rifampicin 300 mg Capsule	pack of 100 capsule	20	20	20	pck	29.4600	589.20
01.3031.06	Promethazine HCl 5mg/5ml Syrup	bottle of 60 millilitre	500	500	500	bott	2.6900	1,345.00
02.1403.02	Hyoscine Butylbromide 10mg Tab	Pack of 500 tabs	20	20	20	pck	162.4000	3,248.00
02.0412.01	Chlorpromazine HCl 25mg Tab	Pack of 500 tabs	4	4	4	pck	92.8000	371.20
02.3015.06	Prazosin HCl 5mg Tab	Pack of 100 tabs (Blister)	50	50	50	pck	35.9600	1,798.00
01.3659.04	Benzyl Benzoate, Zinc Oxide & Balsam Peru Suppository	pack of 10 suppository	50	50	50	pck	6.2600	313.00
Total :								11,098.55

Figure 3.1.1-5 eP ORDER STATUS DETAILS

Note

There are 3 section information under this screen as below:

a) Facility Information

Facility Information	
Hospital/Clinic Name:	Klinik Kesihatan Greentown

Figure 3.1.1-6 Facility Information

b) Order Information

Order Information			
Account No:	21-08050045	Item Group:	DRUG
PTJ Code:	052201	Item Category:	
LPO NO.:	L0251052201162312	LPO Received Date:	09/08/2016
EPO No.:	PO16000369	LPO Approved Date:	09/08/2016
Status:	eP Approved	Ship To Code:	89428
Remarks:		Shipping Address:	Klinik Kesihatan Greentown , Ipoh

Figure 3.1.1-7 Order Information

c) Order List

Order List								
[1 - 9 / 9]								
Item Code	Description	Packaging Description	Request Quantity	HO Approved Quantity	eP Approved Quantity	SKU	Unit Price (RM)	Amount(RM)
07.0409.02	Cephalexin Monohyd 250mg Cap BP/USP	Pack of 500 caps (Blister)	2	2	2	pck	81.2000	162.40
02.0607.04	Digoxin 0.25mg Tab	Pack of 240 tabs (Blister)	5	5	5	pck	27.9500	139.75
02.4201.02	Valproate Sodium 200mg Tab	Pack of 100 tabs (Blister)	144	144	144	pck	21.7500	3,132.00
07.3401.07	Rifampicin 300 mg Capsule	pack of 100 capsule	20	20	20	pck	29.4600	589.20
01.3031.06	Promethazine HCl 5mg/5ml Syrup	bottle of 60 millilitre	500	500	500	bott	2.6900	1,345.00
02.1403.02	Hyoscine Butylbromide 10mg Tab	Pack of 500 tabs	20	20	20	pck	162.4000	3,248.00
02.0412.01	Chlorpromazine HCl 25mg Tab	Pack of 500 tabs	4	4	4	pck	92.8000	371.20
02.3015.06	Prazosin HCl 5mg Tab	Pack of 100 tabs (Blister)	50	50	50	pck	35.9600	1,798.00
01.3658.04	Benzyl Benzoate, Zinc Oxide & Balsam Peru Suppository	pack of 10 suppository	50	50	50	pck	6.2600	313.00
Total :								11,098.55

Figure 3.1.1-8 Order List

STEP 6



Click on the button to close the screen

3.2. Fulfillment and Payment Notification

To view a Fulfillment and Payment Notification record, perform the steps below:

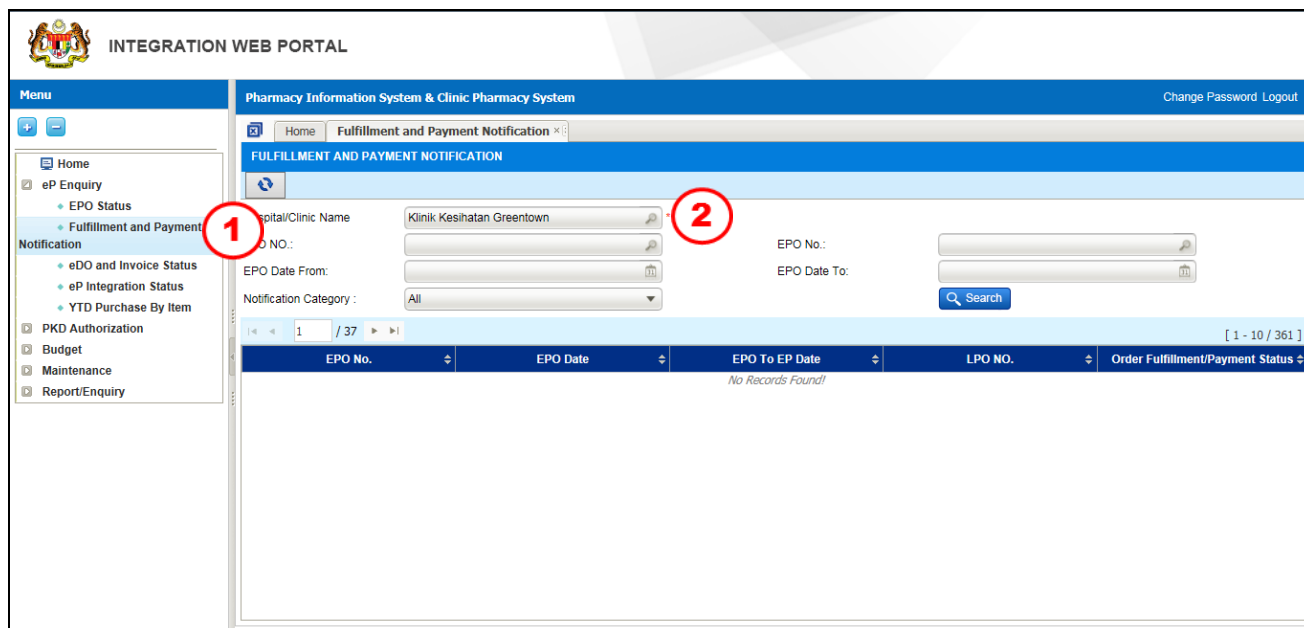


Figure 3.1.2-1 Fulfillment and Payment Notification Listing Page

STEP 1

Go to eP Enquiry menu, and click on the Fulfillment and Payment Notification sub-menu

STEP 2

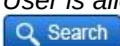
Click on the **Hospital/Clinic Name**  button and Facility Search window will be displayed as Figure 3.1.2-2



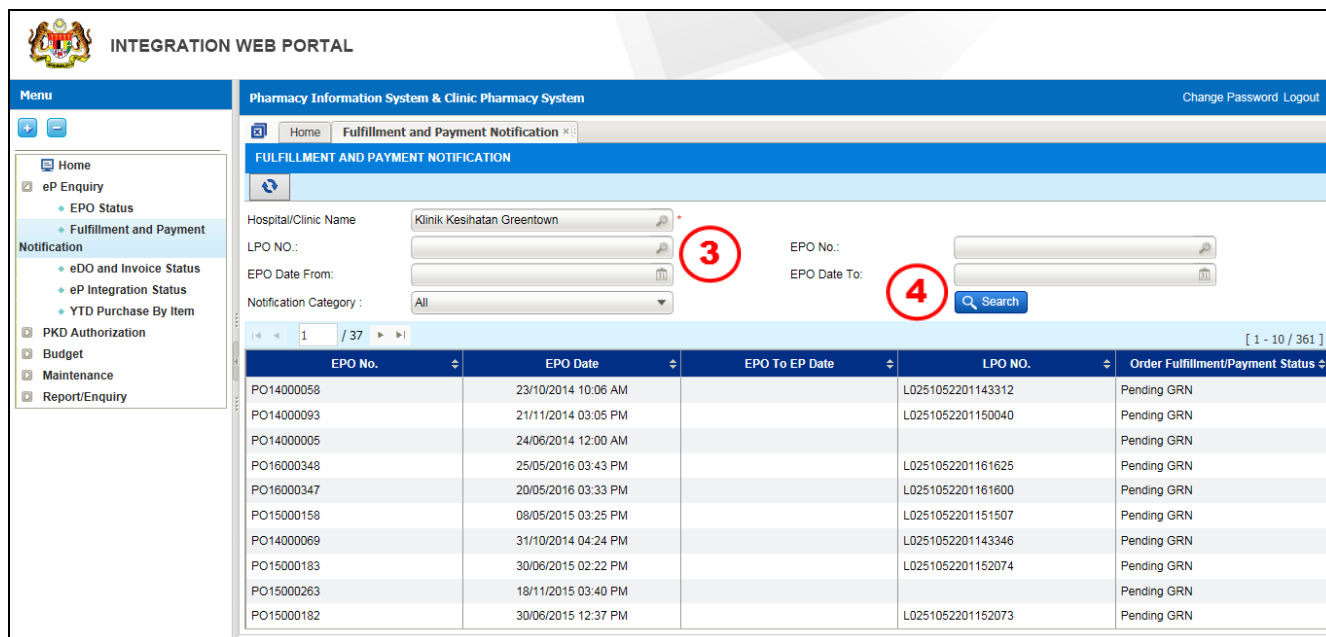
Facility Name	Facility Code
Klinik Kesihatan Bijih Timah	21-08050035
Klinik Kesihatan Buntong	21-08050383
Klinik Kesihatan Greentown	21-08050045
Klinik Kesihatan Gunung Rapat	21-08050047
Klinik Kesihatan Jelapang	21-08050051
Klinik Kesihatan Kampung Simee	21-08050054
Pejabat Kesihatan Daerah Kinta	052200
Klinik Kesihatan Pasir Pinji	21-08050075
Klinik Kesihatan Tanjung Rambutan	21-08050093
Klinik Kesihatan Tanjung Tualang	21-08050094

Figure 3.1.2-2 Facility Search

Note

- User is allowed to enter partially or fully criteria for **Facility Name** and **Facility Code**. Then click on the  button
- Double click on the selected **Facility Name/Facility Code**

- The listed **Facility Name** is based on the user ID



Integration Web Portal

Pharmacy Information System & Clinic Pharmacy System

Change Password Logout

Home Fulfillment and Payment Notification

FULFILLMENT AND PAYMENT NOTIFICATION

Hospital/Clinic Name: Klinik Kesihatan Greentown

LPO NO.:

EPO No.:

EPO Date From:

EPO Date To:

Notification Category: All

Search

EPO No.	EPO Date	EPO To EP Date	LPO NO.	Order Fulfillment/Payment Status
PO14000058	23/10/2014 10:06 AM		L0251052201143312	Pending GRN
PO14000093	21/11/2014 03:05 PM		L0251052201150040	Pending GRN
PO14000005	24/06/2014 12:00 AM			Pending GRN
PO16000348	25/05/2016 03:43 PM		L0251052201161625	Pending GRN
PO16000347	20/05/2016 03:33 PM		L0251052201161600	Pending GRN
PO15000158	08/05/2015 03:25 PM		L0251052201151507	Pending GRN
PO14000069	31/10/2014 04:24 PM		L0251052201143346	Pending GRN
PO15000183	30/06/2015 02:22 PM		L0251052201152074	Pending GRN
PO15000263	18/11/2015 03:40 PM			Pending GRN
PO15000182	30/06/2015 12:37 PM		L0251052201152073	Pending GRN

Figure 3.1.2-3 Fulfillment and Payment Notification Listing Page

STEP 3

To search and view Fulfillment and Payment Notification, user may search by criteria as follows:

No	Field	Description	Remarks
a	LPO No	Search and select the LPO No	List of LPO No will be based on the selected Hospital/Clinic Name
b	EPO No	Search and select the LPO No	List of EPO No will be based on the selected LPO No
c	EPO Date From	Select Date From	Format DD/MM/YYYY
d	EPO Date To	Select Date To	Format DD/MM/YYYY
e	Notification Category	Search by: - All - Fulfilled - Paid - Pending GRN	Able to filter and search record(s)

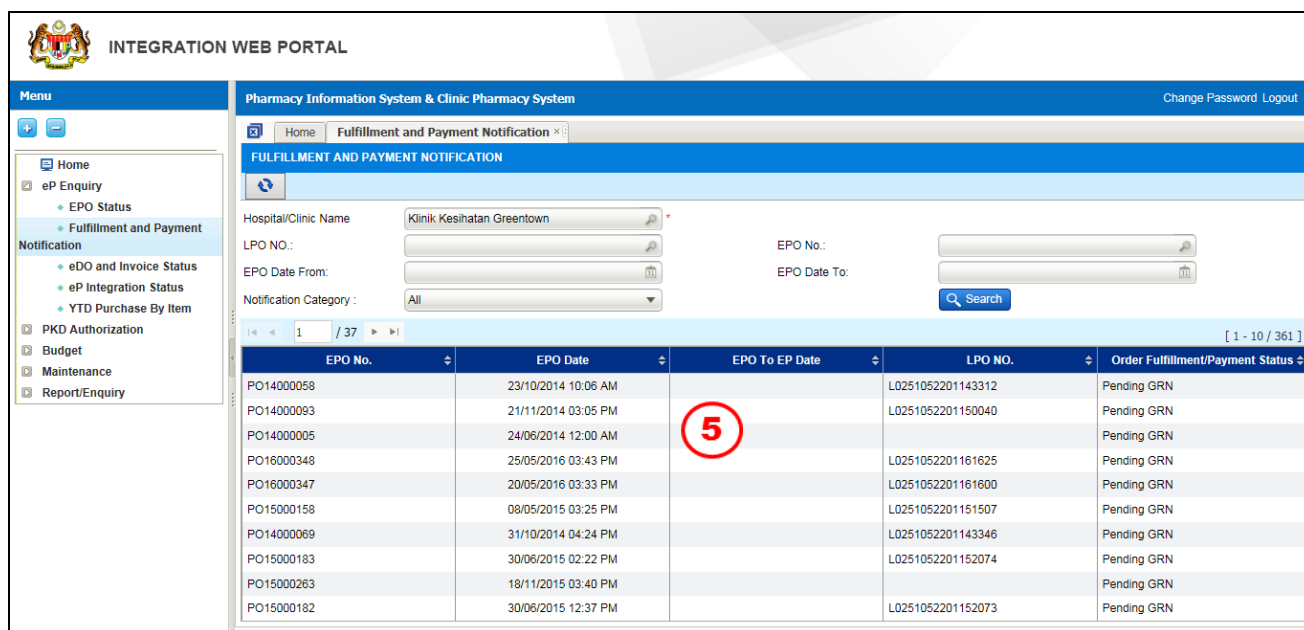
Table 3.1.2-1

STEP 4

Click on the  button after key in criteria

Note

Record will be displayed based on the criteria entered as Figure 3.1.2-4



Integration Web Portal

Menu: Home, eP Enquiry, ePO Status, Fulfillment and Payment Notification, eDO and Invoice Status, eP Integration Status, YTD Purchase By Item, PKD Authorization, Budget, Maintenance, Report/Enquiry

Pharmacy Information System & Clinic Pharmacy System

Change Password Logout

Home Fulfillment and Payment Notification

FULFILLMENT AND PAYMENT NOTIFICATION

Hospital/Clinic Name: Klinik Kesihatan Greentown

LPO NO.:

EPO No.:

EPO Date From:

EPO Date To:

Notification Category: All

Search

[1 - 10 / 361]

EPO No.	EPO Date	EPO To EP Date	LPO NO.	Order Fulfillment/Payment Status
PO14000058	23/10/2014 10:06 AM		L0251052201143312	Pending GRN
PO14000093	21/11/2014 03:05 PM		L0251052201150040	Pending GRN
PO14000005	24/06/2014 12:00 AM			Pending GRN
PO16000348	25/05/2016 03:43 PM		L0251052201161625	Pending GRN
PO16000347	20/05/2016 03:33 PM		L0251052201161600	Pending GRN
PO15000158	08/05/2015 03:25 PM		L0251052201151507	Pending GRN
PO14000069	31/10/2014 04:24 PM		L0251052201143346	Pending GRN
PO15000183	30/06/2015 02:22 PM		L0251052201152074	Pending GRN
PO15000263	18/11/2015 03:40 PM			Pending GRN
PO15000182	30/06/2015 12:37 PM		L0251052201152073	Pending GRN

Figure 3.1.2-4 Fulfillment and Payment Notification Listing Page

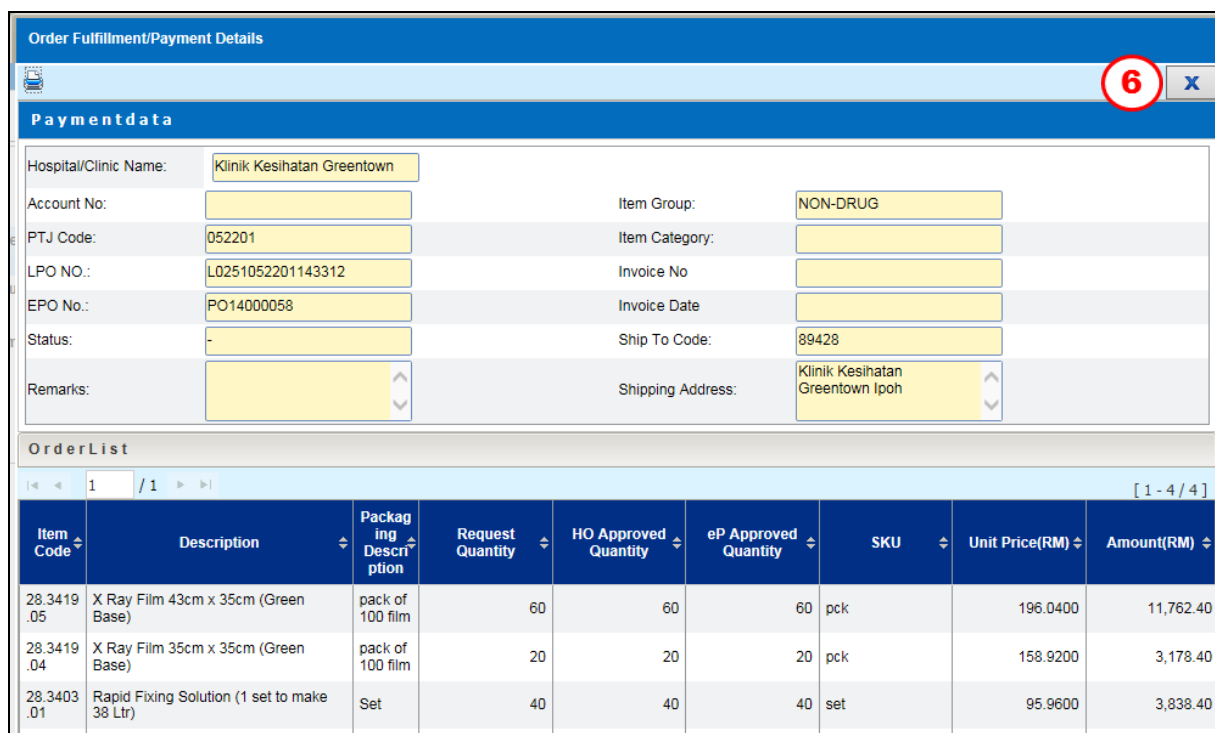
Note

Information displayed on the list as below:

- EPO No
- EPO Date
- EPO Send To EP
- LPO No
- Order Fulfillment Payment Status

STEP 5

Double click on the selected record to view the information and Oder Fulfillment/Payment Details screen will be displayed as Figure 3.1.2-5



Order Fulfillment/Payment Details

Payment data

Hospital/Clinic Name: Klinik Kesihatan Greentown

Account No:

PTJ Code: 052201

LPO NO.: L0251052201143312

EPO No.: PO14000058

Status: -

Remarks:

Item Group: NON-DRUG

Item Category:

Invoice No:

Invoice Date:

Ship To Code: 89428

Shipping Address: Klinik Kesihatan Greentown Ipoh

OrderList

[1 - 4 / 4]

Item Code	Description	Packag Ing Descrip tion	Request Quantity	HO Approved Quantity	eP Approved Quantity	SKU	Unit Price(RM)	Amount(RM)
28.3419.05	X Ray Film 43cm x 35cm (Green Base)	pack of 100 film	60	60	60	pck	196.0400	11,762.40
28.3419.04	X Ray Film 35cm x 35cm (Green Base)	pack of 100 film	20	20	20	pck	158.9200	3,178.40
28.3403.01	Rapid Fixing Solution (1 set to make 38 Ltr)	Set	40	40	40	set	95.9600	3,838.40

Figure 3.1.2-5 Order Fulfillment/Payment Details

Note

There are 2 section information under this screen as below:

a) Payment Data

Payment data			
Hospital/Clinic Name:	Klinik Kesihatan Greentown		
Account No:		Item Group:	NON-DRUG
PTJ Code:	052201	Item Category:	
LPO NO.:	L0251052201143312	Invoice No	
EPO No.:	PO14000058	Invoice Date	
Status:	-	Ship To Code:	89428
Remarks:		Shipping Address:	Klinik Kesihatan Greentown Ipoh

Figure 3.1.2-6 Payment Data

b) Order List

OrderList								
1 / 1 [1 - 4 / 4]								
Item Code	Description	Packaging Description	Request Quantity	HO Approved Quantity	eP Approved Quantity	SKU	Unit Price(RM)	Amount(RM)
28.3419.05	X Ray Film 43cm x 35cm (Green Base)	pack of 100 film	60	60	60	pck	196.0400	11,762.40
28.3419.04	X Ray Film 35cm x 35cm (Green Base)	pack of 100 film	20	20	20	pck	158.9200	3,178.40
28.3403.01	Rapid Fixing Solution (1 set to make 38 Ltr)	Set	40	40	40	set	95.9600	3,838.40

Figure 3.1.2-7 Order List

STEP 6



Click on the button to close the screen

3.3. eDO and Invoice Status

To view a eDO and Invoice Status record, perform the steps below:

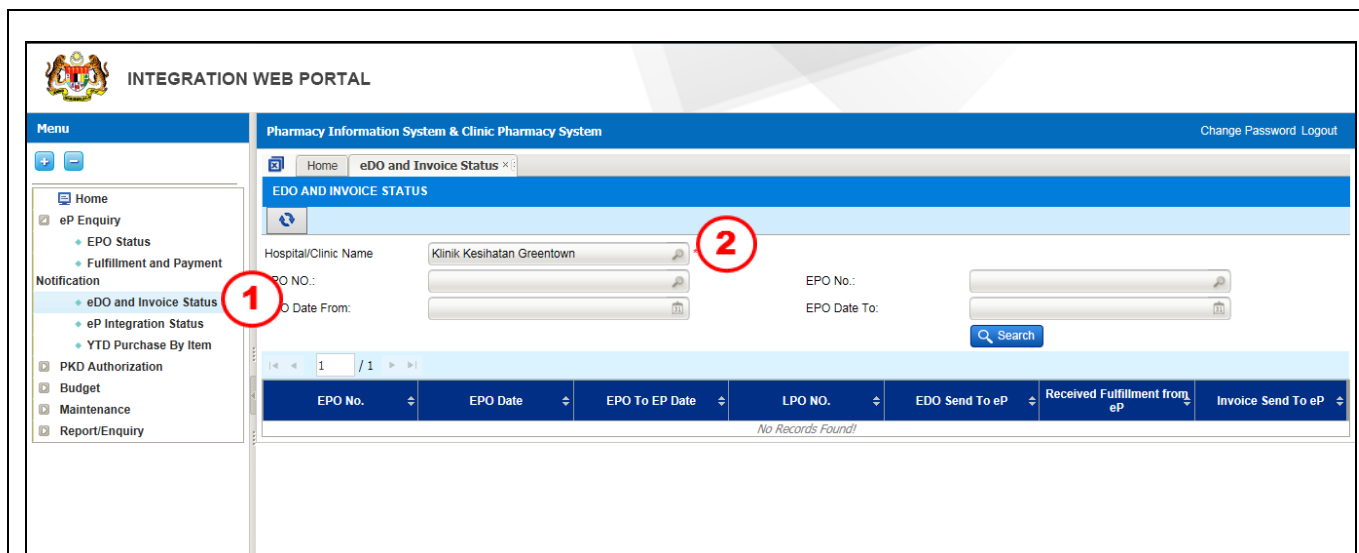


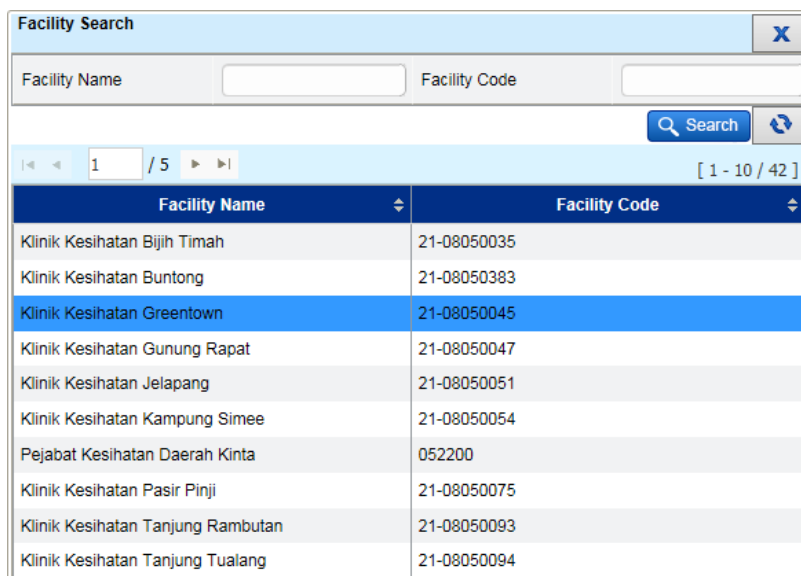
Figure 3.1.3-1 eDO and Invoice Status Listing Page

STEP 1

Go to eP Enquiry menu, and click on the eDO and Invoice Status sub-menu

STEP 2

Click on the **Hospital/Clinic Name**  button and Facility Search window will be displayed as Figure 3.1.3-2

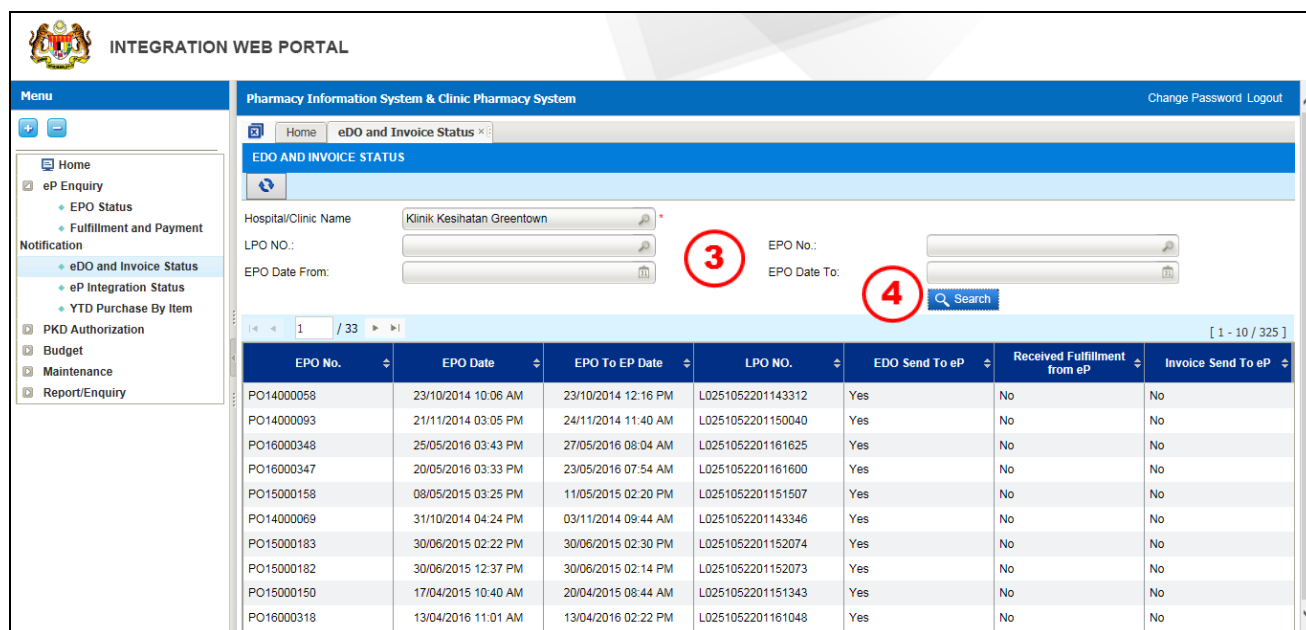


Facility Name	Facility Code
Klinik Kesihatan Bijih Timah	21-08050035
Klinik Kesihatan Buntong	21-08050383
Klinik Kesihatan Greentown	21-08050045
Klinik Kesihatan Gunung Rapat	21-08050047
Klinik Kesihatan Jelapang	21-08050051
Klinik Kesihatan Kampung Simee	21-08050054
Pejabat Kesihatan Daerah Kinta	052200
Klinik Kesihatan Pasir Pinji	21-08050075
Klinik Kesihatan Tanjung Rambutan	21-08050093
Klinik Kesihatan Tanjung Tualang	21-08050094

Figure 3.1.3 -2 Facility Search

Note

- User is allowed to enter partially or fully criteria for **Facility Name** and **Facility Code**. Then click on the  button
- Double click on the selected **Facility Name/Facility Code**
- The listed **Facility Name** is based on the user ID



Integration Web Portal

Pharmacy Information System & Clinic Pharmacy System

Change Password Logout

Home eDO and Invoice Status

EDO AND INVOICE STATUS

Hospital/Clinic Name: Klinik Kesihatan Greentown

LPO NO.:

EPO Date From:

EPO No.:

EPO Date To:

Search

1 / 33 [1 - 10 / 325]

EPO No.	EPO Date	EPO To EP Date	LPO NO.	EDO Send To eP	Received Fulfillment from eP	Invoice Send To eP
PO14000058	23/10/2014 10:06 AM	23/10/2014 12:16 PM	L0251052201143312	Yes	No	No
PO14000093	21/11/2014 03:05 PM	24/11/2014 11:40 AM	L0251052201150040	Yes	No	No
PO16000348	25/05/2016 03:43 PM	27/05/2016 08:04 AM	L0251052201161625	Yes	No	No
PO16000347	20/05/2016 03:33 PM	23/05/2016 07:54 AM	L0251052201161600	Yes	No	No
PO15000158	08/05/2015 03:25 PM	11/05/2015 02:20 PM	L0251052201151507	Yes	No	No
PO14000069	31/10/2014 04:24 PM	03/11/2014 09:44 AM	L0251052201143346	Yes	No	No
PO15000183	30/06/2015 02:22 PM	30/06/2015 02:30 PM	L0251052201152074	Yes	No	No
PO15000182	30/06/2015 12:37 PM	30/06/2015 02:14 PM	L0251052201152073	Yes	No	No
PO15000150	17/04/2015 10:40 AM	20/04/2015 08:44 AM	L0251052201151343	Yes	No	No
PO16000318	13/04/2016 11:01 AM	13/04/2016 02:22 PM	L0251052201161048	Yes	No	No

Figure 3.1.3-3 eDO and Invoice Status Listing Page

STEP 3

To search and view eDO and Invoice Status, user may search by criteria as follows:

No	Field	Description	Remarks
a	LPO No	Search and select the LPO No	List of LPO No will be based on the selected Hospital/Clinic Name
b	EPO No	Search and select the LPO No	List of EPO No will be based on the selected LPO No
c	EPO Date From	Select Date From	Format DD/MM/YYYY
d	EPO Date To	Select Date To	Format DD/MM/YYYY

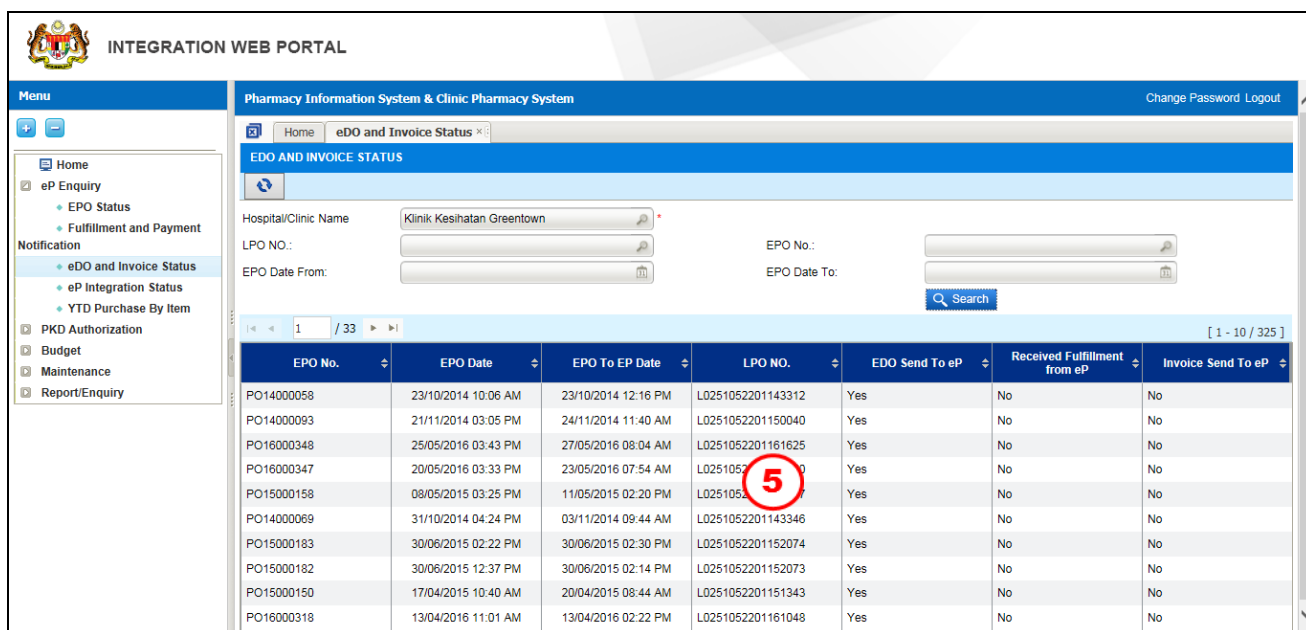
Table 3.1.3-1

STEP 4

Click on the  button after key in criteria

Note

Record will be displayed based on the criteria entered as Figure 3.1.3-4



Integration Web Portal

Menu: Home, eP Enquiry, ePO Status, Fulfillment and Payment, Notification, eDO and Invoice Status, eP Integration Status, YTD Purchase By Item, PKD Authorization, Budget, Maintenance, Report/Enquiry.

Pharmacy Information System & Clinic Pharmacy System

Home eDO and Invoice Status

EDO AND INVOICE STATUS

Hospital/Clinic Name: Klinik Kesihatan Greentown

LPO NO.:

EPO No.:

EPO Date From:

EPO Date To:

Search

EPO No.	EPO Date	EPO To EP Date	LPO NO.	EDO Send To eP	Received Fulfillment from eP	Invoice Send To eP
PO14000058	23/10/2014 10:06 AM	23/10/2014 12:16 PM	L0251052201143312	Yes	No	No
PO14000093	21/11/2014 03:05 PM	24/11/2014 11:40 AM	L0251052201150040	Yes	No	No
PO16000348	25/05/2016 03:43 PM	27/05/2016 08:04 AM	L0251052201161625	Yes	No	No
PO16000347	20/05/2016 03:33 PM	23/05/2016 07:54 AM	L0251052201161625	Yes	No	No
PO15000158	08/05/2015 03:25 PM	11/05/2015 02:20 PM	L0251052201143346	Yes	No	No
PO14000069	31/10/2014 04:24 PM	03/11/2014 09:44 AM	L0251052201152074	Yes	No	No
PO15000183	30/06/2015 02:22 PM	30/06/2015 02:30 PM	L0251052201152073	Yes	No	No
PO15000182	30/06/2015 12:37 PM	30/06/2015 02:14 PM	L0251052201151343	Yes	No	No
PO15000150	17/04/2015 10:40 AM	20/04/2015 08:44 AM	L0251052201161048	Yes	No	No
PO16000318	13/04/2016 11:01 AM	13/04/2016 02:22 PM				

Figure 3.1.3-4 eDO and Invoice Status Listing Page

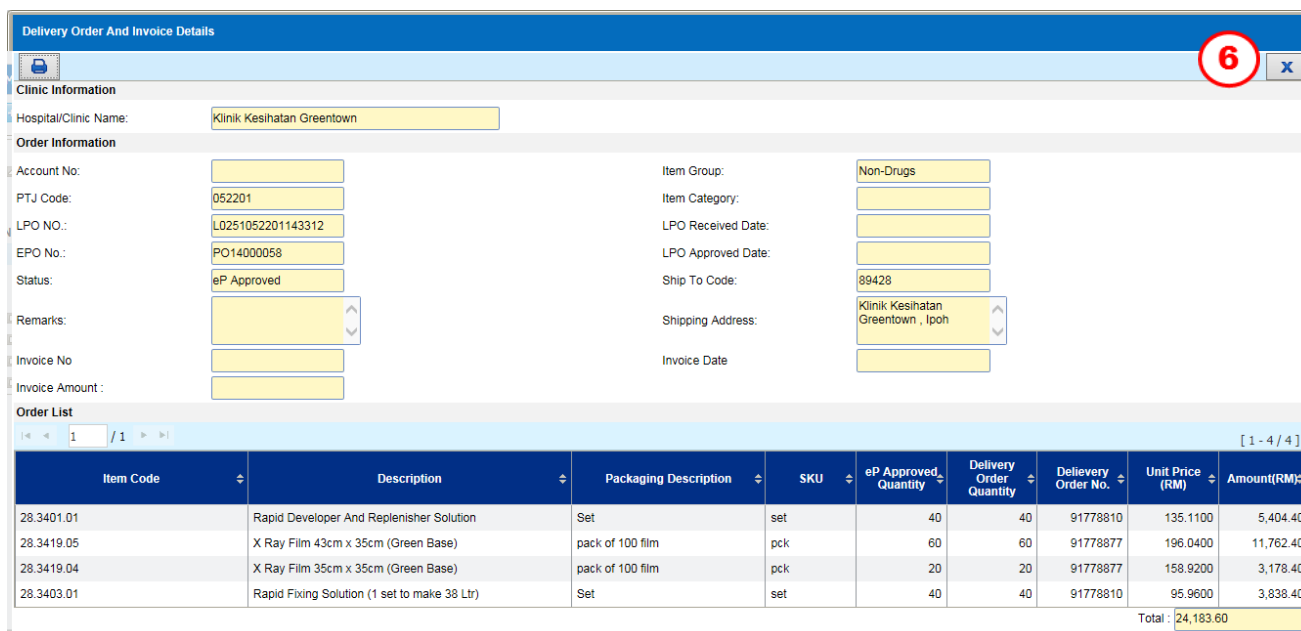
Note

Information displayed on the list as below:

- EPO No
- EPO Date
- EPO to EP Date
- LPO No
- EPO Send To EP
- Received Fulfillment from eP
- Invoice Send To eP

STEP 5

Double click on the selected record to view the information and Delivery Order And Invoice Details screen will be displayed as Figure 3.1.3-5



Delivery Order And Invoice Details

Clinic Information: Hospital/Clinic Name: Klinik Kesihatan Greentown

Order Information:

Account No.:

PTJ Code: 052201

LPO NO.: L0251052201143312

EPO No.: PO14000058

Status: eP Approved

Remarks:

Invoice No:

Invoice Amount:

Item Group: Non-Drugs

Item Category:

LPO Received Date:

LPO Approved Date:

Ship To Code: 89428

Shipping Address: Klinik Kesihatan Greentown, Ipoh

Invoice Date:

Order List

Item Code	Description	Packaging Description	SKU	eP Approved Quantity	Delivery Order Quantity	Delivery Order No.	Unit Price (RM)	Amount(RM)
28.3401.01	Rapid Developer And Replenisher Solution	Set	set	40	40	91778810	135.1100	5,404.40
28.3419.05	X Ray Film 43cm x 35cm (Green Base)	pack of 100 film	pck	60	60	91778877	196.0400	11,762.40
28.3419.04	X Ray Film 35cm x 35cm (Green Base)	pack of 100 film	pck	20	20	91778877	158.9200	3,178.40
28.3403.01	Rapid Fixing Solution (1 set to make 38 Ltr)	Set	set	40	40	91778810	95.9600	3,838.40

Total: 24,183.60

Figure 3.1.3-5 eP Delivery Order And Invoice Details

Note

There are 3 section information under this screen as below:

d) Clinic Information

Facility Information	
Hospital/Clinic Name:	Klinik Kesihatan Greentown

Figure 3.1.3-6 Facility Information

e) Order Information

Order Information			
Account No:		Item Group:	Non-Drugs
PTJ Code:	052201	Item Category:	
LPO NO.:	L0251052201143312	LPO Received Date:	
EPO No.:	PO14000058	LPO Approved Date:	
Status:	eP Approved	Ship To Code:	89428
Remarks:		Shipping Address:	Klinik Kesihatan Greentown , Ipoh
Invoice No		Invoice Date	
Invoice Amount :			

Figure 3.1.3-7 Order Information

f) Order List

Order List									
[1 - 4 / 4]									
Item Code	Description	Packaging Description	SKU	eP Approved Quantity	Delivery Order Quantity	Delivery Order No.	Unit Price (RM)	Amount(RM):	
28.3401.01	Rapid Developer And Replenisher Solution	Set	set	40	40	91778810	135.1100	5,404.40	
28.3419.05	X Ray Film 43cm x 35cm (Green Base)	pack of 100 film	pck	60	60	91778877	196.0400	11,762.40	
28.3419.04	X Ray Film 35cm x 35cm (Green Base)	pack of 100 film	pck	20	20	91778877	158.9200	3,178.40	
28.3403.01	Rapid Fixing Solution (1 set to make 38 Ltr)	Set	set	40	40	91778810	95.9600	3,838.40	
Total :								24,183.60	

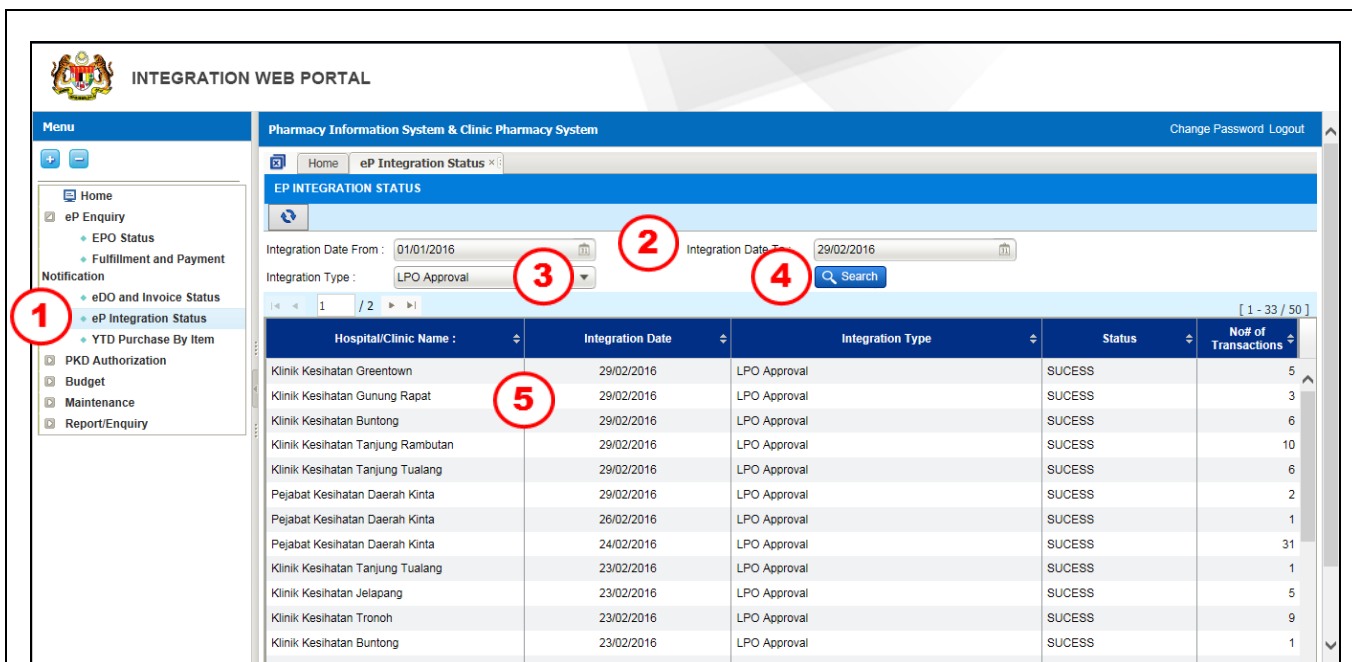
Figure 3.1.3-8 Order List

STEP 6

Click on the  button to close the screen

3.4. eP Integration Status

To view an eP Integration Status record, perform the steps below:



Integration Web Portal

Menu: Home, eP Enquiry, EPO Status, Fulfillment and Payment, Notification, eDO and Invoice Status, **eP Integration Status**, YTD Purchase By Item, PKD Authorization, Budget, Maintenance, Report/Enquiry.

Pharmacy Information System & Clinic Pharmacy System

Change Password Logout

Home eP Integration Status

Integration Date From: 01/01/2016 Integration Date To: 29/02/2016

Integration Type: LPO Approval Search

Hospital/Clinic Name	Integration Date	Integration Type	Status	No of Transactions
Klinik Kesihatan Greentown	29/02/2016	LPO Approval	SUCCESS	5
Klinik Kesihatan Gunung Rapat	29/02/2016	LPO Approval	SUCCESS	3
Klinik Kesihatan Buntong	29/02/2016	LPO Approval	SUCCESS	6
Klinik Kesihatan Tanjung Rambutan	29/02/2016	LPO Approval	SUCCESS	10
Klinik Kesihatan Tanjung Tualang	29/02/2016	LPO Approval	SUCCESS	6
Pejabat Kesihatan Daerah Kinta	29/02/2016	LPO Approval	SUCCESS	2
Pejabat Kesihatan Daerah Kinta	26/02/2016	LPO Approval	SUCCESS	1
Pejabat Kesihatan Daerah Kinta	24/02/2016	LPO Approval	SUCCESS	31
Klinik Kesihatan Tanjung Tualang	23/02/2016	LPO Approval	SUCCESS	1
Klinik Kesihatan Jelapang	23/02/2016	LPO Approval	SUCCESS	5
Klinik Kesihatan Tronoh	23/02/2016	LPO Approval	SUCCESS	9
Klinik Kesihatan Buntong	23/02/2016	LPO Approval	SUCCESS	1

Figure 3.1.4-1 eP integration Status Listing Page

STEP 1

Go to eP Enquiry menu, and click on the eP Integration Status sub-menu

STEP 2

Select **Integration Date From** and **Integration Date To**  button

STEP 3

Select **Integration Type** from drop down box:

- **Delivery Order Creation**
- **Fulfillment Notification**
- **Invoice Approval**
- **LPO Approval**
- **LPO Cancellation**
- **PO Acknowledgement**
- **PO Verification**
- **Payment Notification**
- **Request Note Creation**
- **Requisition Cancellation**

STEP 4

Click on the  button

STEP 5

Double click on the selected record to view the information and Approved Purchase Order Summary Details screen will be displayed as Figure 3.1.4-2

Approved Purchase Order Summary Details					
1 / 1					[1 - 5 / 5]
LPO NO.	LPO Approved Date	EPO No.	PTJ Code	Amount(RM)	Total Order Amount
L0251052201160591	2016-02-29 11:02:00.0	PO16000291	052201	7280.38	7280.38
L0251052201160590	2016-02-29 11:02:00.0	PO16000292	052201	29219.1	29219.1
L0251052201160589	2016-02-29 11:02:00.0	PO16000294	052201	19624.62	19624.62
L0251052201160588	2016-02-29 11:02:00.0	PO16000295	052201	668	668
L0251052201160587	2016-02-29 11:02:00.0	PO16000296	052201	7592	7592

Figure 3.1.4-2 Approved Purchase Order Summary Details

STEP 6

Click on the  button to close the screen

3.5. YTD Purchase By Item

To view YTD Purchase By Item record, perform the steps below:

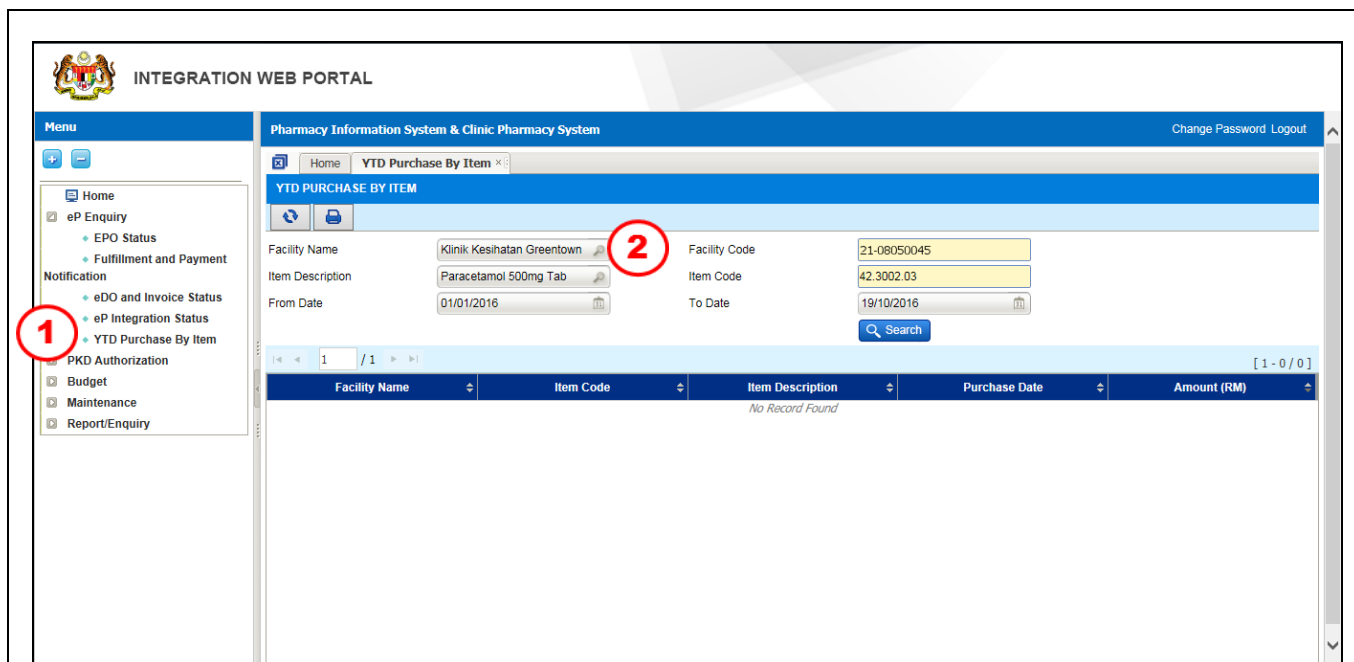


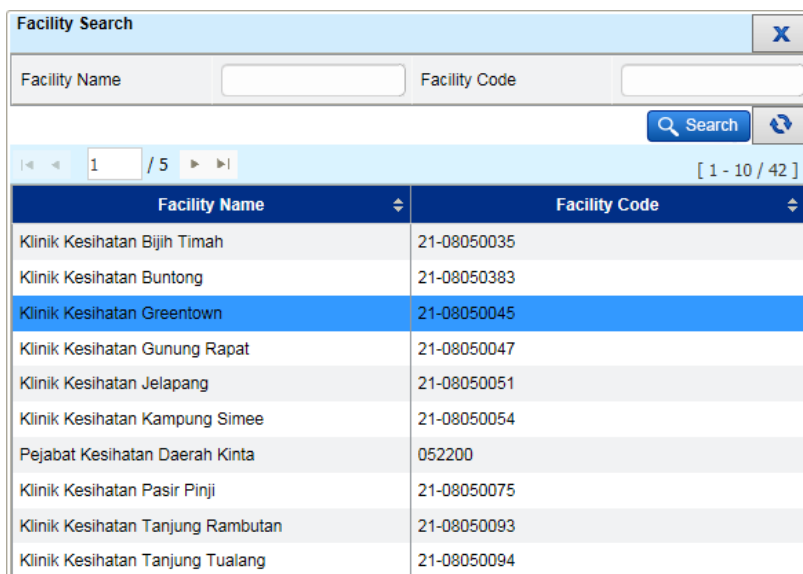
Figure 3.1.5-1 YTD Purchase By Item Listing Page

STEP 1

Go to eP Enquiry menu, and click on the YTD Purchase By Item sub-menu

STEP 2

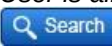
Click on the **Hospital/Clinic Name**  button and Facility Search window will be displayed as Figure 3.1.5-2



Facility Name	Facility Code
Klinik Kesihatan Bijih Timah	21-08050035
Klinik Kesihatan Buntong	21-08050383
Klinik Kesihatan Greentown	21-08050045
Klinik Kesihatan Gunung Rapat	21-08050047
Klinik Kesihatan Jelapang	21-08050051
Klinik Kesihatan Kampung Simee	21-08050054
Pejabat Kesihatan Daerah Kinta	052200
Klinik Kesihatan Pasir Pinji	21-08050075
Klinik Kesihatan Tanjung Rambutan	21-08050093
Klinik Kesihatan Tanjung Tualang	21-08050094

Figure 3.1.5-2 Facility Search

Note

- User is allowed to enter partially or fully criteria for **Facility Name** and **Facility Code**. Then click on the  button
- Double click on the selected **Facility Name/Facility Code**

- The listed **Facility Name** is based on the user ID
- **Facility Code** will automatically display based on the selected **Facility Name**

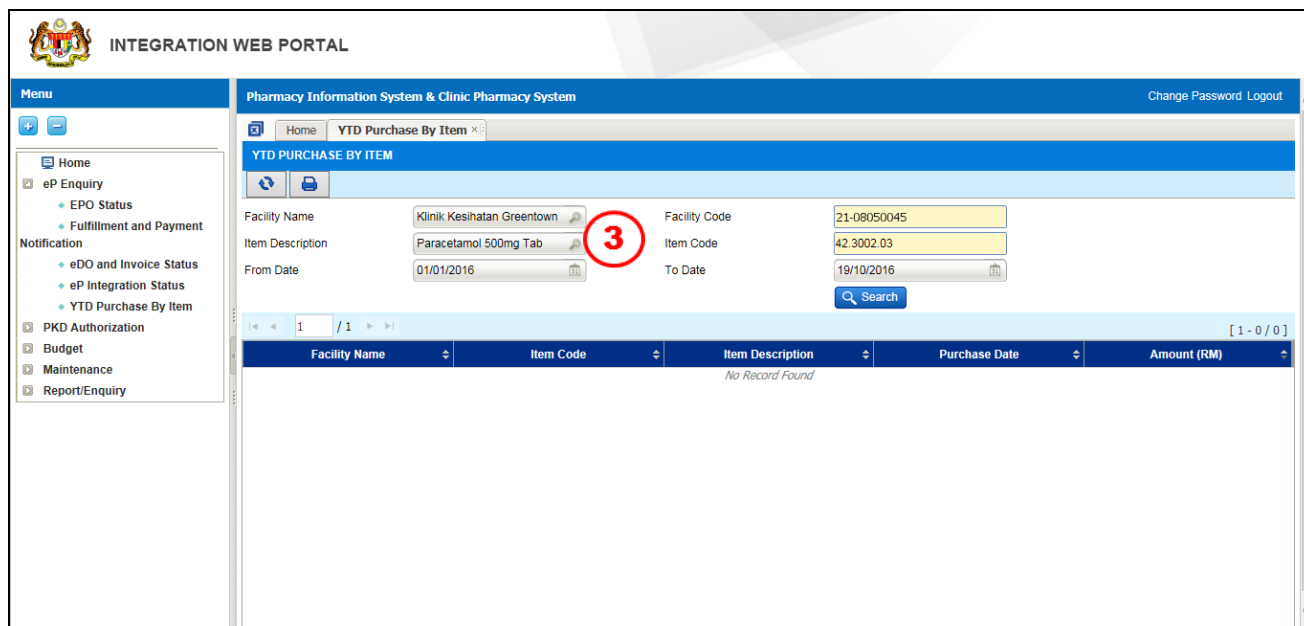
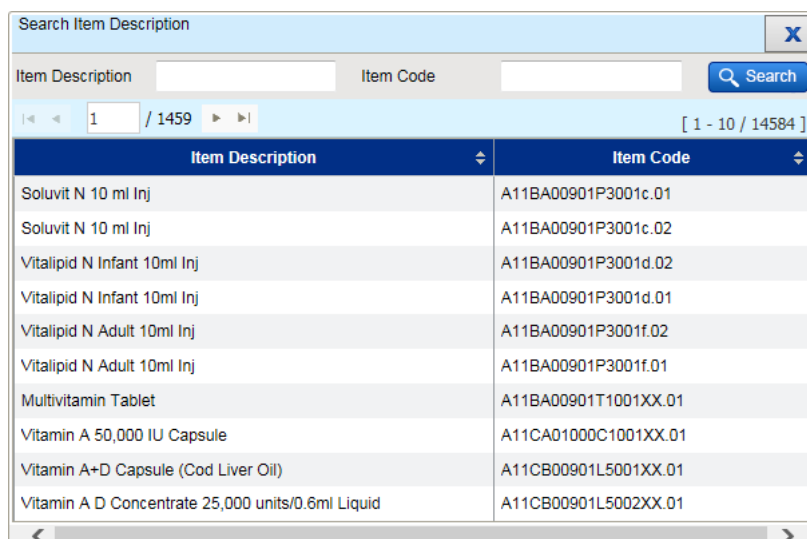


Figure 3.1.5-3 YTD Purchase By Item Listing Page

STEP 3

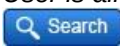
Click on the **Item Description**  button and Search Item Description window will be displayed as Figure 3.1.5-4

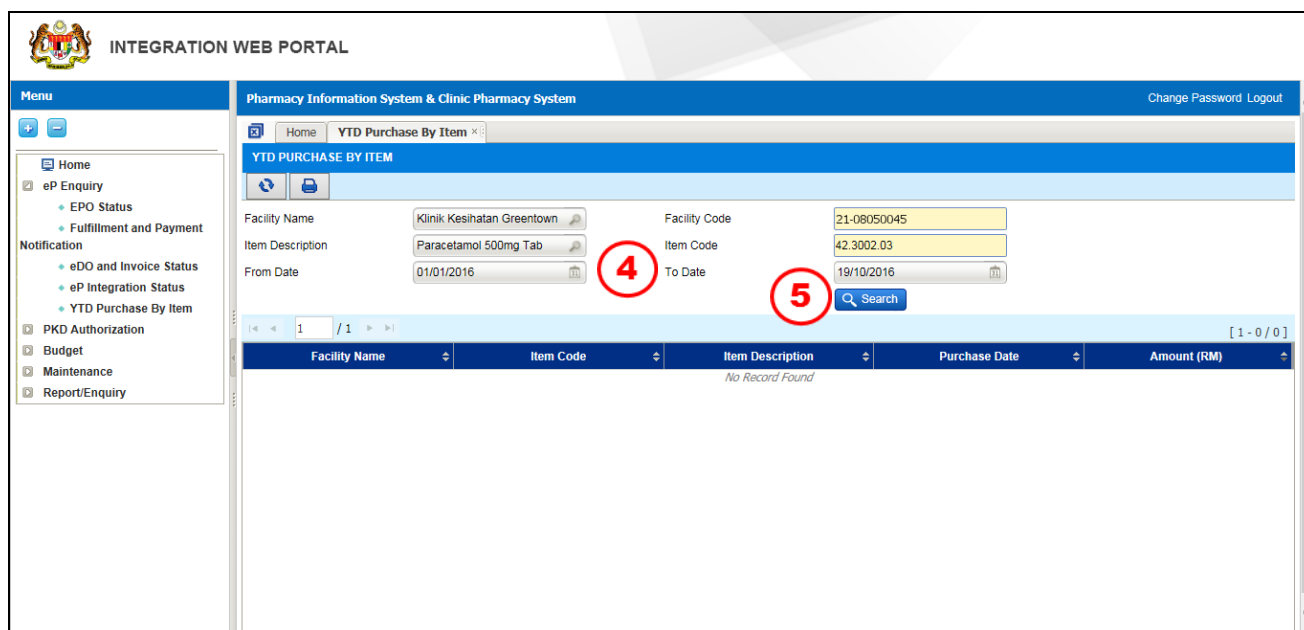


Item Description	Item Code
Soluvit N 10 ml Inj	A11BA00901P3001c.01
Soluvit N 10 ml Inj	A11BA00901P3001c.02
Vitalipid N Infant 10ml Inj	A11BA00901P3001d.02
Vitalipid N Infant 10ml Inj	A11BA00901P3001d.01
Vitalipid N Adult 10ml Inj	A11BA00901P3001f.02
Vitalipid N Adult 10ml Inj	A11BA00901P3001f.01
Multivitamin Tablet	A11BA00901T1001XX.01
Vitamin A 50,000 IU Capsule	A11CA01000C1001XX.01
Vitamin A+D Capsule (Cod Liver Oil)	A11CB00901L5001XX.01
Vitamin A D Concentrate 25,000 units/0.6ml Liquid	A11CB00901L5002XX.01

Figure 3.1.5-4 Search Item Description

Note

- User is allowed to enter partially or fully criteria for **Item Description** and **Item Code**. Then click on the  button
- Double click on the selected **Item Description**
- **Item Code** will automatically display based on the selected **Item Description**



Integration Web Portal

Pharmacy Information System & Clinic Pharmacy System

YTD PURCHASE BY ITEM

Facility Name: Klinik Kesihatan Greentown Facility Code: 21-08050045

Item Description: Paracetamol 500mg Tab Item Code: 42.3002.03

From Date: 01/01/2016 To Date: 19/10/2016

4 **5** Search

Facility Name	Item Code	Item Description	Purchase Date	Amount (RM)
No Record Found				

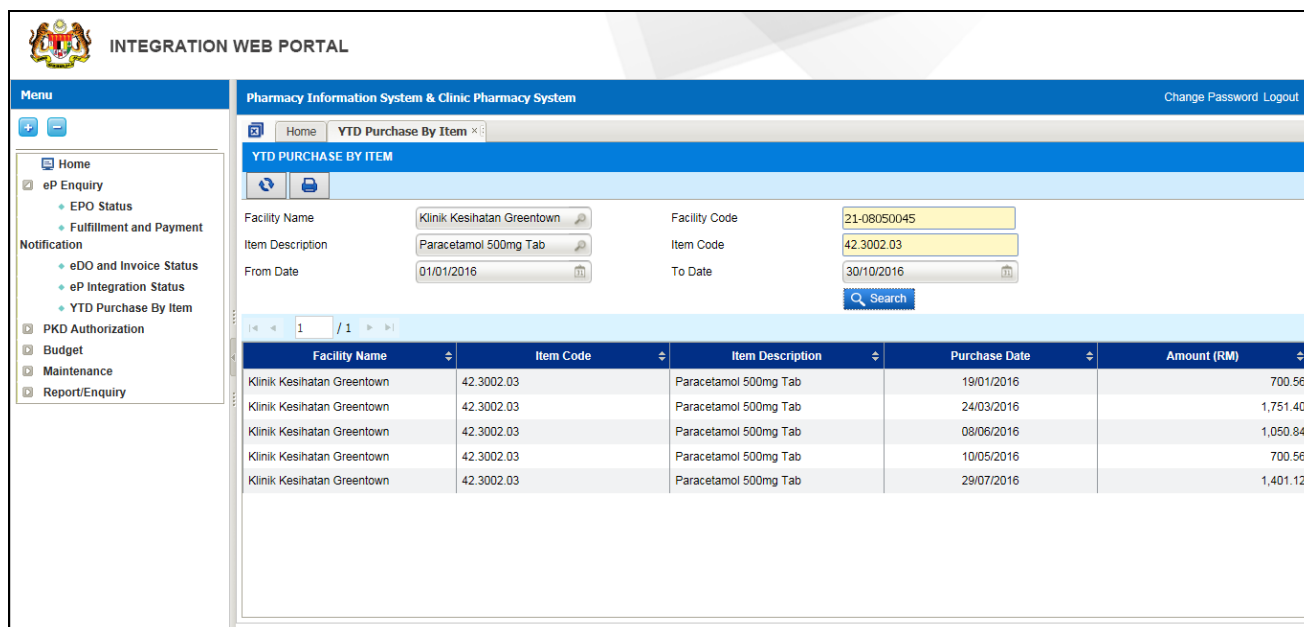
Figure 3.1.5-5 YTD Purchase By Item Listing Page

STEP 4

Select **From Date** and **To Date**  button

STEP 5

Click on the  button and the information will be displayed on the listing page as Figure 3.1.5-6



Integration Web Portal

Pharmacy Information System & Clinic Pharmacy System

YTD PURCHASE BY ITEM

Facility Name: Klinik Kesihatan Greentown Facility Code: 21-08050045

Item Description: Paracetamol 500mg Tab Item Code: 42.3002.03

From Date: 01/01/2016 To Date: 30/10/2016

Search

Facility Name	Item Code	Item Description	Purchase Date	Amount (RM)
Klinik Kesihatan Greentown	42.3002.03	Paracetamol 500mg Tab	19/01/2016	700.56
Klinik Kesihatan Greentown	42.3002.03	Paracetamol 500mg Tab	24/03/2016	1,751.40
Klinik Kesihatan Greentown	42.3002.03	Paracetamol 500mg Tab	08/06/2016	1,050.84
Klinik Kesihatan Greentown	42.3002.03	Paracetamol 500mg Tab	10/05/2016	700.56
Klinik Kesihatan Greentown	42.3002.03	Paracetamol 500mg Tab	29/07/2016	1,401.12

Figure 3.1.5-6 YTD Purchase By Item

Note

Information displayed on the list as below:

- **Facility Name**
- **Item Code**
- **Item Description**
- **Purchase Date**
- **Amount (RM)**

4. Acronyms

Abbreviation	Definition
MOH	Ministry of Health
PhIS	Pharmacy Information System
CPS	Clinical Pharmacy System
SKU	Store Keeping Unit
PKU	Packaging Keeping Unit
eDO	Electronic Delivery Order
EPO	Electronic Purchase Order
LPO	Local Purchase Order
YTD	Year To Date

5. Link to IWP Modules

No	Module	PDF Links
1	<i>eP Enquiry</i>	Click Here
2	<i>Budget</i>	Click Here
3	<i>Order Authorization</i>	Click Here