

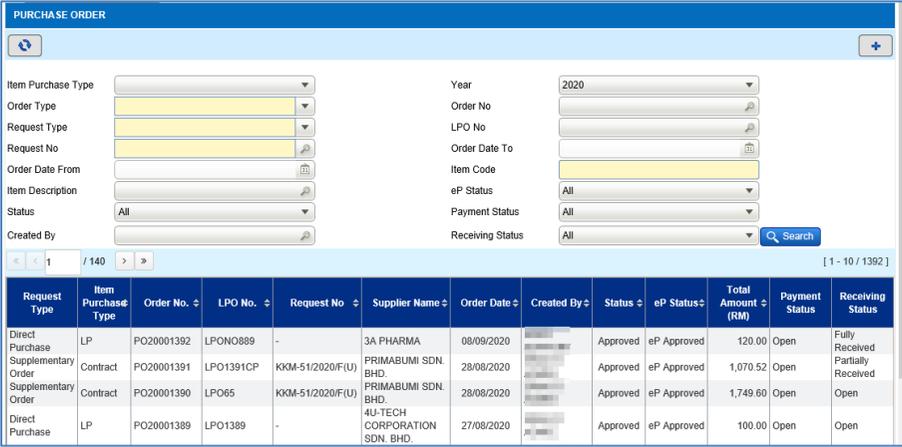
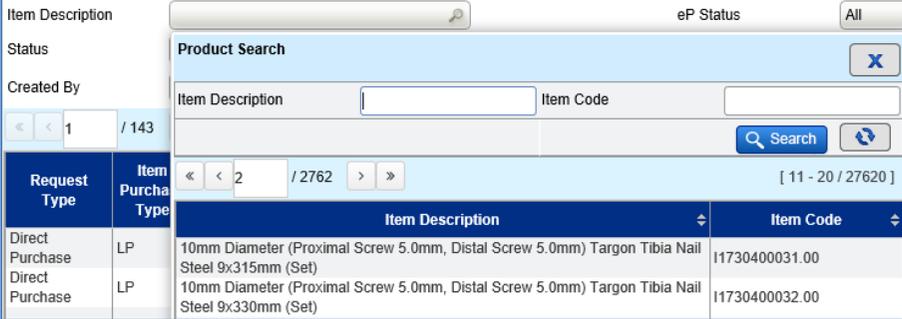
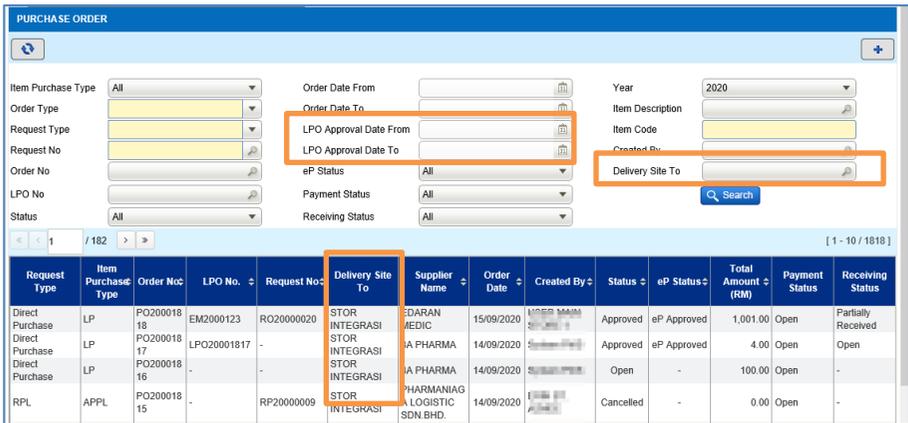
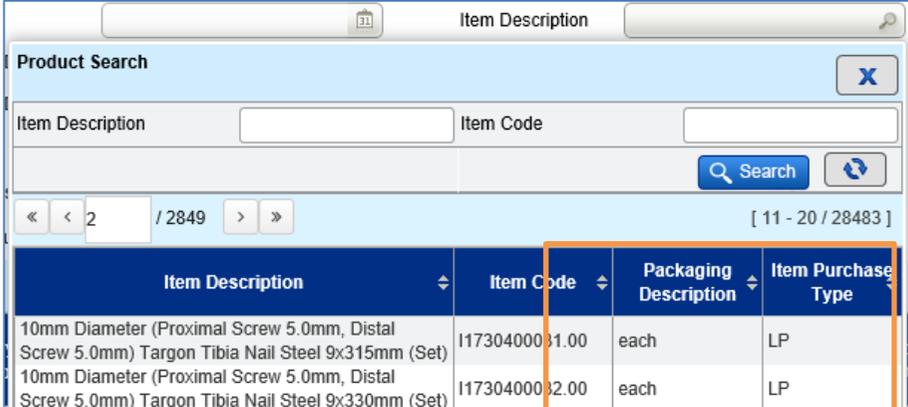
Summary of Ticket Number and Requests for Inventory Module – Purchase Order

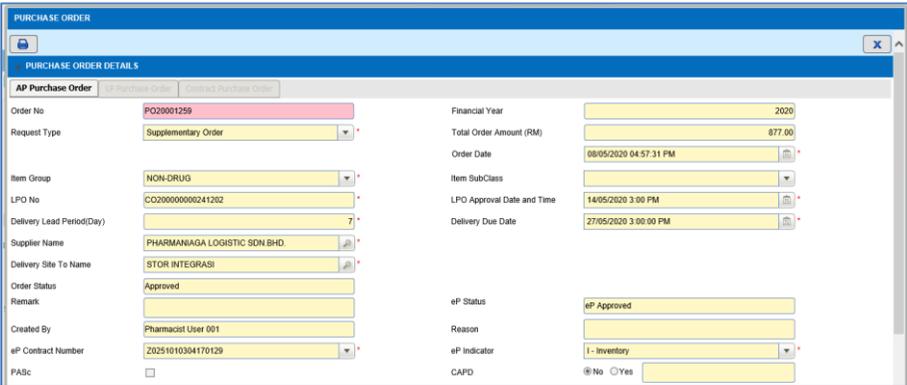
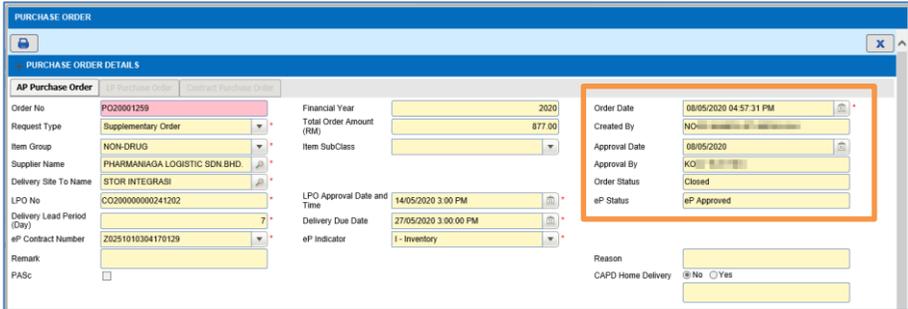
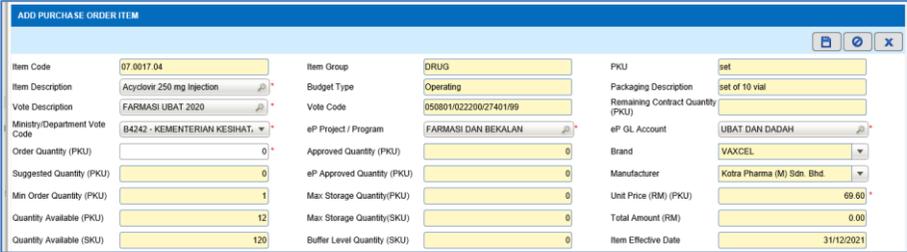
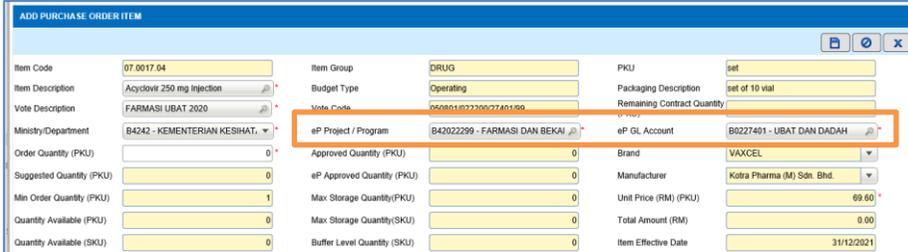
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS023 119818S	<u>Purchase order - Request to add filter by Delivery Site To</u> User request able to filter by Delivery Site To at purchase order screen.	Add filter by Delivery Site To	1) To add filter by 'Delivery Site To' in listing screen.
2.	I-PhIS039 485118S	<u>Purchase Order/Stock Balance by Item - Request to have filter option ALL for Item Purchase Type</u> User request to have filter option ALL for Item Purchase Type. As user noticed in module Purchase Order and Stock Balance by Item, filter of Item Purchase Type only have APPL, LP and Contract. User suggest to have option as ALL to make generate data more easier. Note: If any module that have function filtering Item Purchase Type besides this two module, kindly add on also.	User currently need to generate individual list such as APPL, LP, Contract in purchase order and stock balance by item to know the stock balance. User requested by filter: APPL or LP or Contract or ALL	2) In purchase order, if purchase type is not selected, by default it will filter by all type. -> to add option 'ALL' instead of blank 3) To add option 'ALL' for purchase type in stock balance by item report.
3.	I-PhIS022 961418S	<u>Purchase Order - Request to show only code at eP segment</u> User request to show only code at eP segment. Current system show also the description	For example, Ubat dan Dadah. It has 2 different codes for the same description in EP Segment. Hence it can cause confusion and if the wrong code is selected, PTJ cannot order.	4) To put code and description together in the eP section fields.
4.	I-PhIS049 317719S	<u>UAT 2.1 - INV Purchase Order - To enhance screen layout</u> a) PO Approval screen -> No alert/symbol for mandatory fields before approve (Done) b) To link vote code PhIS and eP at Approval screen (Done) c) Purchase Order Report -> To add eP Status & Order by to remove and refer Pemohon (Done) d) To add Approved By at Purchase Order details e) To add Item Average Price (PKU) in Purchase Order screen	a) To add Approved By at Purchase Order details b) Display Item Average Price (PKU) in Purchase Order screen	5) To rearrange purchase order screen to display details of approval. This change applies to ally type of order. 6) To Display Item Average Price (PKU) in Purchase Order screen
5.	I-PhIS044 451618S	<u>UAT 2.0 Purchase Order - Requisition Order Approved Qty</u> Approve quantity (SKU) must appear during PO. Default PO quantity to Request Quantity approved.	Display Requisition Order Approved Quantity in Purchase Order screen	7) Display Approved Quantity in Purchase Order screen. Value refer to a) Requisition Order b) RPL

No.	Ticket #	Description	Requests	Solution
6.	I-PhIS045 577118S	<p><u>Purchase Order - Able to filter by LPO approval</u></p> <p>User inform already filter when he search in purchase order but data appear not tally.</p> <p>Situation 1 :</p> <p>LPO no : CO1870198854</p> <p>Date : 1 september 2018 until 30 september 2018</p> <p>LPO approval : 14 August 2018</p> <p>LPO no : CO1870213096</p> <p>Date : 1 september 2018 until 30 september 2018</p> <p>LPO approval : 14 August 2018</p> <p>Situation 2:</p> <p>LPO no :CO1870225531</p> <p>Date : 26 August 2018 until 30 September 2018</p> <p>LPO approval : 4 september 2018</p>	<p>For all procurement related filtering to use</p> <p>a) LPO Approved Date</p> <p>b) Order Date</p>	<p>8) For all procurement related filtering to use</p> <p>a) LPO Approved Date</p> <p>b) Order Date</p> <p>Impact:</p> <p>i. Purchase Order Listing</p> <p>ii. Purchase Order By Status Report</p>
7.	I-PhIS055 183519S	<p><u>UAT 2.2 - INV Purchase Order report - To display eP Contract No for APPL</u></p> <p>APPL: Print PDF copy - Contract no : N/A & contract end date : N/A - should follow the contract date. For APPL should display the eP Contract Number.</p>	<p>APPL: Print PDF copy - Contract no & contract end date - should follow the contract date.</p>	<p>9) APPL: Print PDF copy – ‘Contract no’ and ‘Contract end date’ - should follow the contract details.</p>
8.	I-PhIS049 258919S	<p><u>(UAT 2.1) INV Purchase Order - Enhance screen</u></p> <p><u>APPL / LP / Contract</u></p> <p>1. Created Date field for LP. Suggest by default to use current date. (Done)</p> <p>2. In APPL and Contract PO term use is 'Order Date' field instead of created date field in LP PO. Make it standardized. Pop up if created date not filled is written as order date. (Done)</p> <p>3. For YTD Purchase Amount need to display by Drug Level.</p>	<p>For YTD Purchase Amount need to display by Drug Level.</p>	<p>10) To display YTD Purchase Amount by Drug Level.</p>
9.	I-PhIS049 351319S	<p><u>Purchase Order - Request to add new search box for reference no under search quotation number</u></p>	<p>To add in quotation no. search window.</p>	<p>11) Add new filter by ‘Reference No’ in search Quotation List</p>

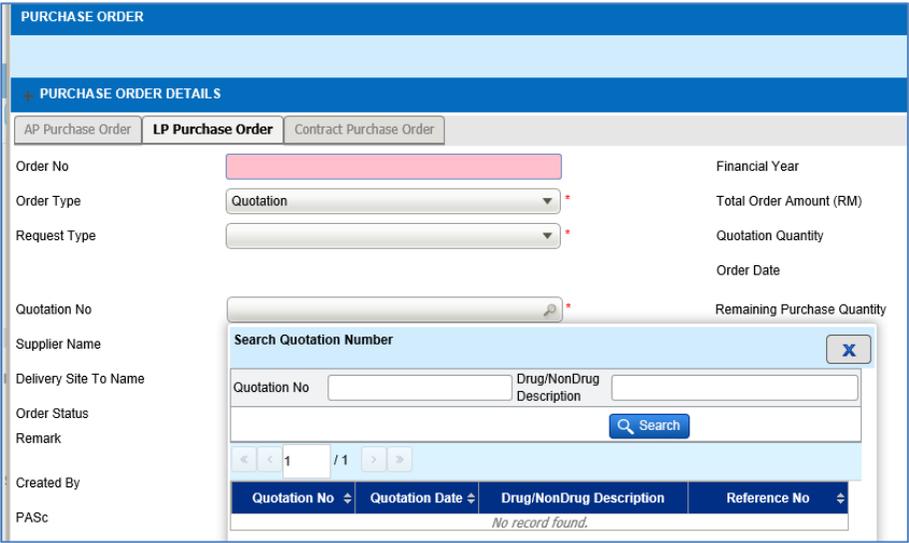
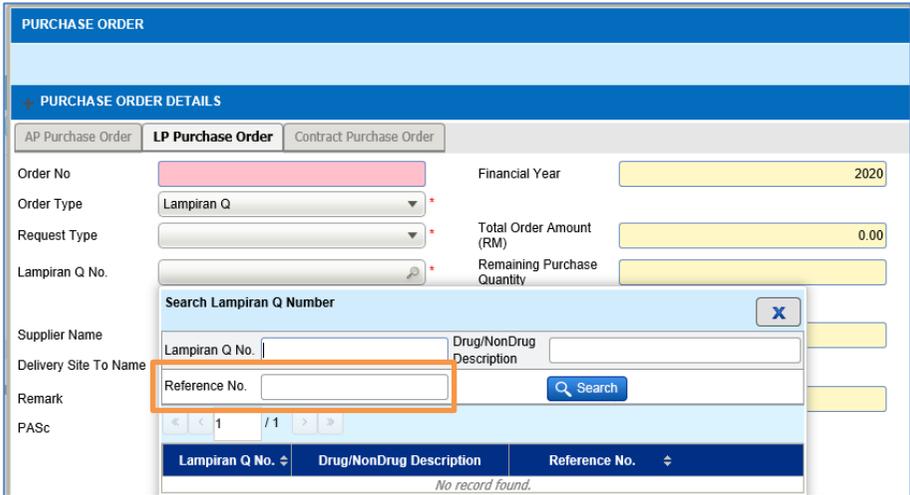
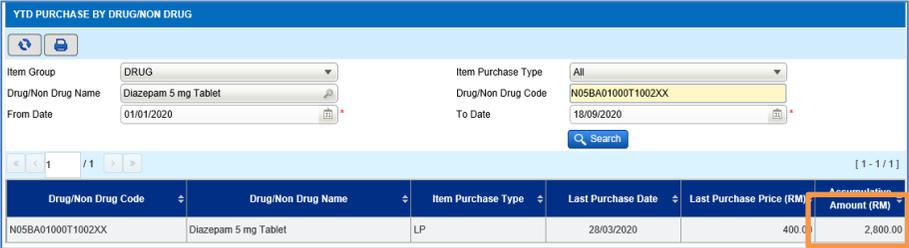
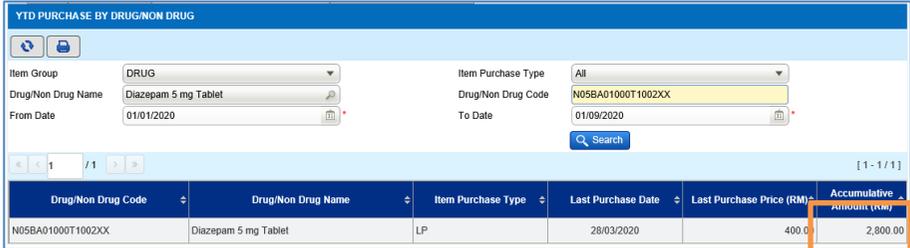
No.	Ticket #	Description	Requests	Solution
		I would like to request the addition of a search box for reference No. for LP purchase order, under the search quotation number box. This is to speed up the process of searching for quotation, as we would normally key in the assigned Surat Setuju Terima number from our finance department.		
10.	I-PHIS023 633218S	<u>Purchase order (LP) - Unable to edit brand/manufacturer before eP approved</u> User reported unable to change brand/manufacturer for item before eP approved the order due to the column in disabled.. She inform previous version she can change both details before eP approved.	To allow edit brand/ manufacturer before eP Approve	12) To allow edit brand/manufacturer before eP Approve
11.	I-PHIS045 720618S	<u>Request able to do purchasing Direct purchase- anytime</u> Refer Previous ticket: 18556463C. User request facility should be able to do purchasing Direct purchase-anytime as long as allocation RM50K not used yet in current year. User requested to review back flow in PHIS system. According to Ms Wan Yin, allocation for LP item (direct purchase)has been set at RM50k yearly. It is not necessary for facility to purchase as direct purchase first until reach YTD RM50K then next purchasing will be as quotation.	as long as belum exceed 50K per drug, direct purchase boleh dilakukan dan lampiran Q dalam PHIS perlu tamat tempoh. Request CR lampiran Q to edit the date. Menjadi tanggungjawab PTJ untuk memastikan pembelian tidak melebihi rm50k per drug seperti dalam kelulusan khas yang diterima	13) To display alert if amount more than RM50,000.00. User still able to proceed.
12.	I-PHIS053 293219S	<u>Purchase Order (LP) - Request separate quota for purchasing</u> User request separate quota for purchasing direct purchase and quotation. Current Situation Purchase Order (LP) Lampiran Q already reach kuota, need some time for new lampiran Q User want to proceed direct purchase Click Save - order amount cannot more than 50k Item Code: A10BA02110T5001XX.02		
13.	I-PHIS051	<u>Purchase Order(LP) - Request able to purchase more than 50k</u>	Request able to purchase more than 50k for item pesara.	

No.	Ticket #	Description	Requests	Solution
	650719S	<p>User request able to purchase more than 50k for item pesara. Please refer to Surat pekeliling as attach in File Upload.</p> <p>Example LP : L01XC03000P3001 Trastuzumab 600mg/5ml Solution for Subcutaneous Injection</p>		
14.	I-PhIS054 445319S	<p><u>Purchase Order (LP) - Request separate quota for purchasing</u></p> <p>user request separate quota for purchasing direct purchase and quotation. User want direct purchase alone to purchase 50k</p> <p>Current Situation Purchase Order (LP) Lampiran Q already reach kuota, need some time for new lampiran Q User want to proceed direct purchase Click Save - order amount cannot more than 50k</p>		
15.	I-PhIS020 950417S	<p><u>Purchase order LP - appear exceed more than 50k amount</u></p> <p>User inform contract already expired for KKM-149/2015/F(U)_IKN . So she inform she purchase the item manually. User proceed with LP item but system popup Unable to proceed due to amount exceed 50K . Why system show those error</p> <p>1) Why Error appear since it consider 1st time she create order using LP due to Contract already expired.</p> <p>2)why system accumulate total amount PO value by contract and let it mixed with LP PO type of order? cause appear error.Refer attachment.</p> <p>User inform reality practical they will proceed with LP purchase until reach 50k then they will create lampiran Q. Now if work around is to create quotation in PhIS it was unacceptable since in reality they never do meeting since it not reach 50k for LP PO. It also will effect audit.</p>		

Function Flow	Purchase Order in current Version 2.2	Purchase Order in new Version 2.3
<p>1. Purchase Order Listing</p>	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> No filter by 'Delivery Site To' and 'LPO approved Date' Purchase type defaulted to blank. If purchase type is not selected, it will be filtered by all purchase type.  <ol style="list-style-type: none"> Search Item Description, no column for Packaging Description and Item Purchase Type 	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Rearrange filter. New filter and column for 'Delivery Site To' has been added. Added new filter by 'LPO approved Date' range. Item Purchase Type has been defaulted 'All'.  <ol style="list-style-type: none"> Search Item Description, new columns added for Packaging Description and Item Purchase Type 

Function Flow	Purchase Order in current Version 2.2	Purchase Order in new Version 2.3
<p>2.Approval details</p>	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Select order to view details No approval details. 	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Select order to view details Purchase order screen has been rearranged to display details of approval. This change applied to all type of order. 
<p>3.New Purchase Order</p>	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Create new transaction. For selected item, it only displays description for 'eP Project / Program' and 'eP GL Account'  <ol style="list-style-type: none"> Create new transaction for Requisition Order or Recommended Purchase List (RPL). No 'Approved Quantity' reference from Requisition Order or RPL. 	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Create new transaction. Code and Description has been displayed together in 'eP Project / Program' and 'eP GL Account'  <ol style="list-style-type: none"> Create new transaction for Requisition Order or Recommended Purchase List (RPL). 'Approved Quantity' from Requisition Order or RPL will be displayed as reference in order item screen

Function Flow	Purchase Order in current Version 2.2	Purchase Order in new Version 2.3																																																																																											
	<p>ADD PURCHASE ORDER ITEM</p> <p>PURCHASE ORDER DETAILS</p> <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Brand</th> <th>Manufacturer</th> <th>Ordered Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Back Order</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> <th>YTD Purchase Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>N06AX21119C1001XX.X.01</td> <td>Duloxetine 30 mg Capsule</td> <td>pck</td> <td>Pack of 28 tab</td> <td>NO E</td> <td>Mam</td> <td>120</td> <td>050801032200/27401/99 FARMASI (UBAT) Operating</td> <td>0</td> <td>0</td> <td>28.00</td> <td>3,360.00</td> <td>3,506.43</td> </tr> </tbody> </table>	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)	N06AX21119C1001XX.X.01	Duloxetine 30 mg Capsule	pck	Pack of 28 tab	NO E	Mam	120	050801032200/27401/99 FARMASI (UBAT) Operating	0	0	28.00	3,360.00	3,506.43	<p>ADD PURCHASE ORDER ITEM</p> <p>PURCHASE ORDER DETAILS</p> <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Brand</th> <th>Manufacturer</th> <th>Ordered Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Back Order</th> <th>Unit Price (RM)</th> <th>Item Average Price (PKU)</th> <th>Amount (RM)</th> <th>YTD Purchase Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>07.0700.02</td> <td>Eprubicin 50mg/25ml Injection</td> <td>vial</td> <td>Pack of 1 vial</td> <td></td> <td></td> <td>50</td> <td>050801031900/27401/01 ONKOLOGI (UBAT) Operating</td> <td>100</td> <td>0</td> <td>73.08</td> <td>73.08</td> <td>3,654.00</td> <td>14,616.00</td> </tr> </tbody> </table>	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)	07.0700.02	Eprubicin 50mg/25ml Injection	vial	Pack of 1 vial			50	050801031900/27401/01 ONKOLOGI (UBAT) Operating	100	0	73.08	73.08	3,654.00	14,616.00																																					
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Function Flow	Purchase Order in current Version 2.2	Purchase Order in new Version 2.3
<p>4.Quotation Reference No</p>	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Create new transaction for Quotation. Search for Quotation No. No filter list by 'Reference No' 	<p>Inventory → Procurement → By Purchase Order → Purchase Order</p> <ol style="list-style-type: none"> Create new transaction for 'Lampiran Q'. Search for Lampiran Q No. New filter added for 'Reference No'  <p>Note: 'Quotation' has been changed to 'Lampiran Q'. Please refer details in quick guide for Quotation (Lampiran Q).</p>
<p>5.LP PO - YTD Purchase amount</p>	<p>Report/Enquiry → Inventory → Procurement</p> <ol style="list-style-type: none"> Check accumulative amount by drug in YTD Purchase by Drug/Non-Drug  <ol style="list-style-type: none"> Check purchase amount by item in Purchase Order by Item 	<p>Report/Enquiry → Inventory → Procurement</p> <ol style="list-style-type: none"> Check accumulative amount by drug in YTD Purchase by Drug/Non-Drug  <ol style="list-style-type: none"> Check purchase amount by item in Purchase Order by Item

Function Flow

Purchase Order in current Version 2.2

st	Vote Description	Vote Code	Budget Type	Item Code	Item Description	Amount (RM)	Status	eP Status
ent	FARMASI UBAT 2020	050801/022200/27401/99	Operating	N05BA01000T1002XX.01	Diazepam 5 mg Tablet	1,200.00	Closed	eP Approved
ent	FARMASI UBAT 2020	050801/022200/27401/99	Operating	N05BA01000T1002XX.01	Diazepam 5 mg Tablet	1,600.00	Closed	eP Approved

Go to Inventory → Procurement → By Purchase Order → Purchase Order

1. Create new transaction for LP PO
2. Add different item code from the report above for the same drug into the order
3. YTD Purchase amount will be calculated for the selected item only.

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)
N05BA0100T1002XX.04	Diazepam 5 mg Tablet	pkc	pack of 500 tablet	DIAPR	Atlan	70	050801/022200/27401/99 FARMASI UBAT 2020 Operating	0	0	700.00	49,000.00	0.00

4. Create order where order amount more than RM50,000.00.

INFO0797: Order amount cannot more than RM 50,000 for item Diazepam 5 mg Tablet.

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Back Order	Unit Price (RM)	Amount (RM)	YTD Purchase Amount (RM)
N05BA0100T1002XX.04	Diazepam 5 mg Tablet	pkc	pack of 500 tablet	DIAPR	Atlan	70	050801/022200/27401/99 FARMASI UBAT 2020 Operating	0	0	800.00	56,000.00	0.00

Purchase Order in new Version 2.3

st	Vote Description	Vote Code	Budget Type	Item Code	Item Description	Amount (RM)	Status	eP Status
ent	FARMASI UBAT 2020	050801/022200/27401/99	Operating	N05BA01000T1002XX.01	Diazepam 5 mg Tablet	1,200.00	Closed	eP Approved
ent	FARMASI UBAT 2020	050801/022200/27401/99	Operating	N05BA01000T1002XX.01	Diazepam 5 mg Tablet	1,600.00	Closed	eP Approved

Go to Inventory → Procurement → By Purchase Order → Purchase Order

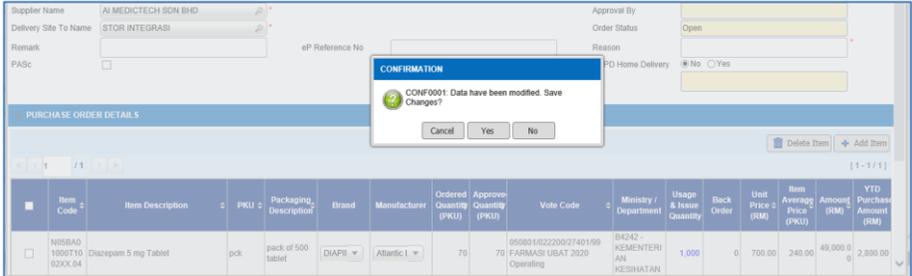
1. Create new transaction for LP PO
2. Add different item code from the report above for the same drug into the order
3. YTD Purchase amount will be calculated by drug/non-drug for LP item only.

Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
N05BA0100T1002XX.04	Diazepam 5 mg Tablet	pkc	pack of 500 tablet	DIAPR	Atlantic L	70	050801/022200/27401/99 FARMASI UBAT 2020 Operating	BA42 - KEMENTERIAN RESHATAN	1,000	0	700.00	240.00	49,000.00	2,800.00

4. Create order where 'Order Amount + YTD Purchase Amount' more than RM50,000.00.

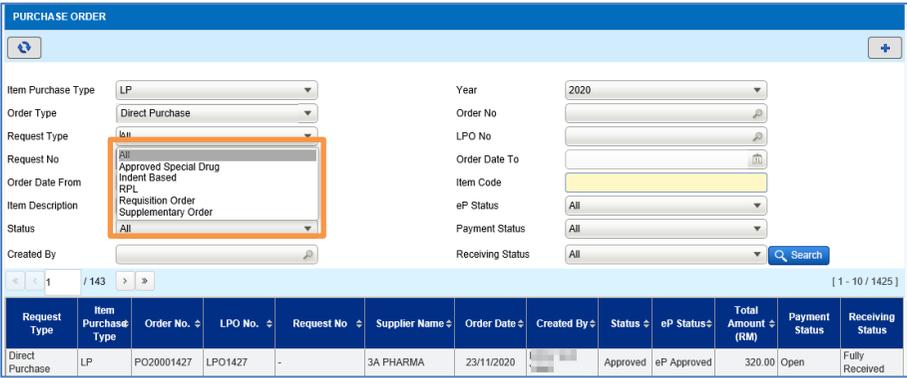
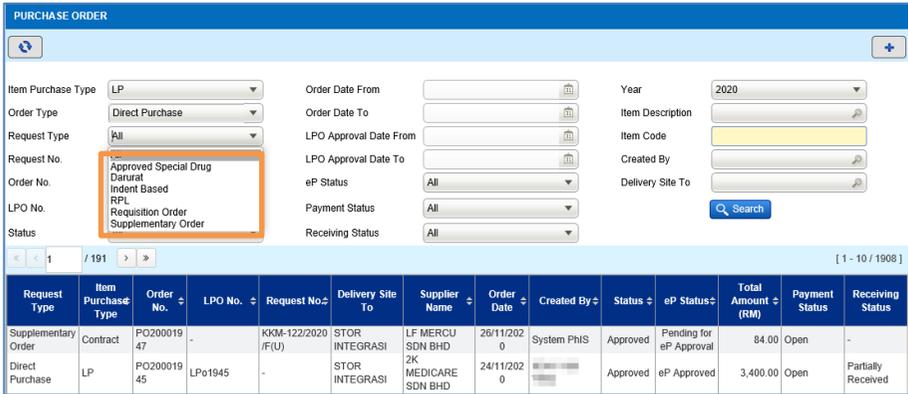
INFO0797: Order amount cannot more than RM 50,000 for item Diazepam 5 mg Tablet.

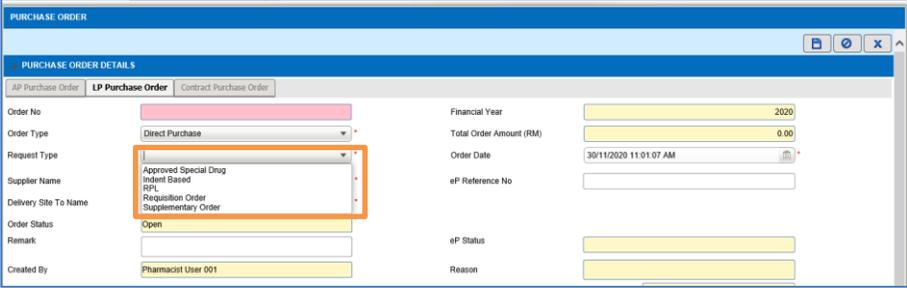
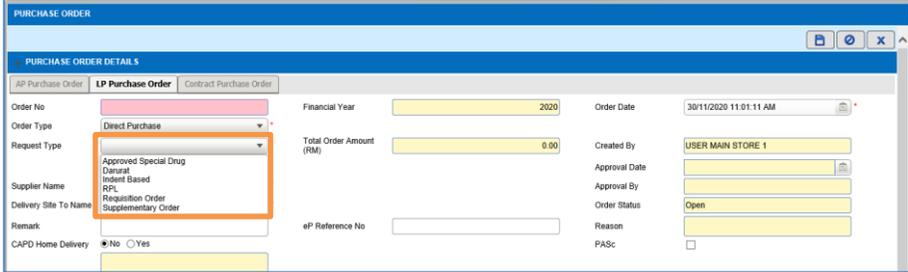
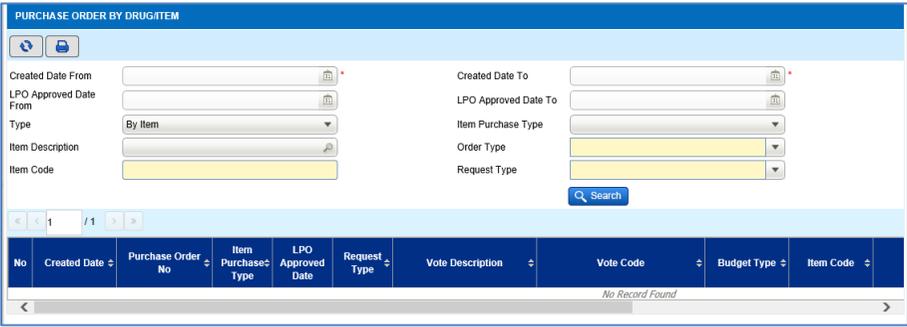
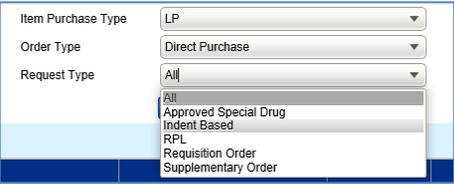
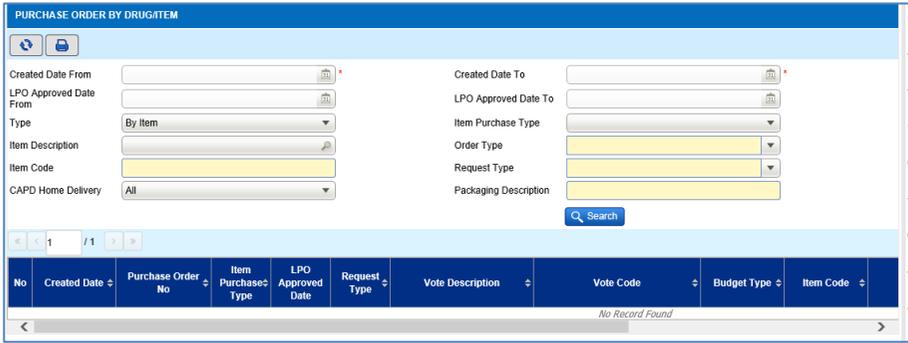
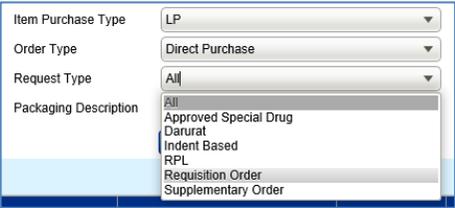
Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	Vote Code	Ministry / Department	Usage & Issue Quantity	Back Order	Unit Price (RM)	Item Average Price (PKU)	Amount (RM)	YTD Purchase Amount (RM)
N05BA0100T1002XX.04	Diazepam 5 mg Tablet	pkc	pack of 500 tablet	DIAPR	Atlantic L	70	70	050801/022200/27401/99 FARMASI UBAT 2020 Operating	BA42 - KEMENTERIAN RESHATAN	1,000	0	700.00	240.00	49,000.00	2,800.00

Function Flow	Purchase Order in current Version 2.2	Purchase Order in new Version 2.3
	<p>5. Alert will be displayed and user not able to proceed with transaction.</p> <p>*Note: user able to proceed if total amount less than RM50,000.00 (without considering amount for other item)</p>	<p>5. Alert will be displayed and user still able to proceed with transaction.</p> 

Summary of Ticket Number and Requests for Inventory Module – Darurat

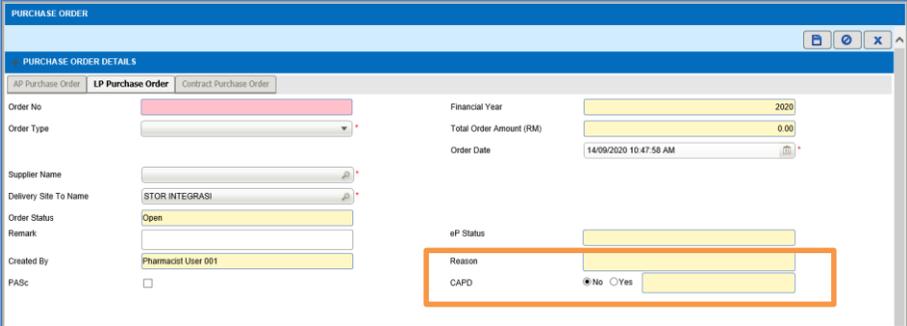
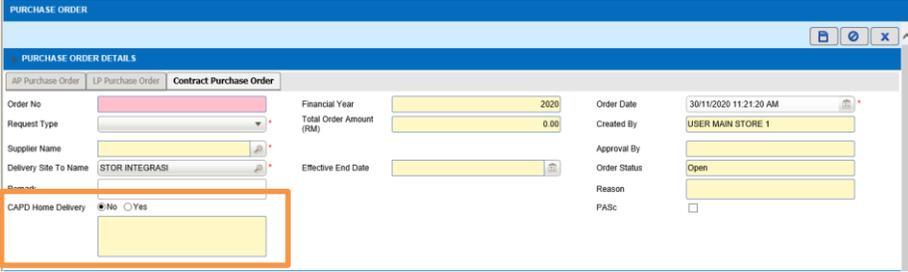
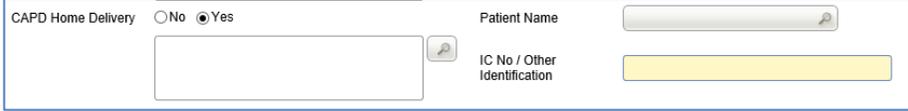
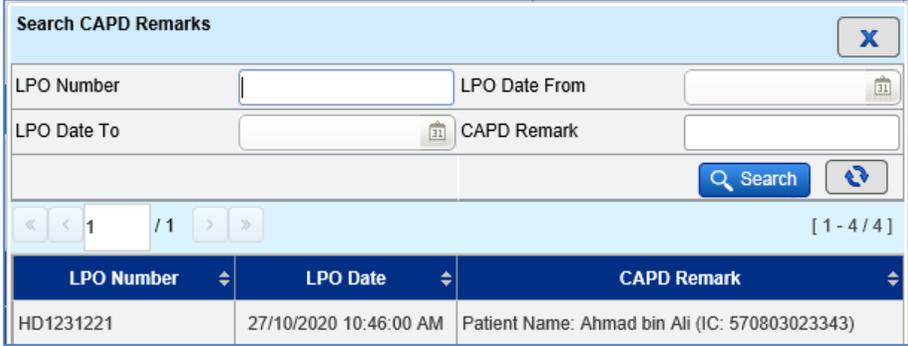
No.	Ticket #	Description	Requests	Solution
1.	200002354 E	Add Pembelian Darurat Tab <ul style="list-style-type: none"> To add tab Perolehan darurat in Purchase Order Screen 		<ol style="list-style-type: none"> Add Purchase Darurat in Request Type Allow purchase more than RM50,000 Rename “Quotation” to “Lampiran Q” for Order Type

Function Flow	Darurat in current Version 2.2	Darurat in new Version 2.3
1. Darurat	<p>Inventory → Procurement → Purchase Order</p> <ol style="list-style-type: none"> Go to Purchase Order listing Select Purchase type = LP and select Order Type = Direct Purchase or Quotation  <ol style="list-style-type: none"> No Request type by ‘Darurat’ Create new Purchase Order transaction Select Purchase type = LP and select Order Type = Direct Purchase or Quotation 	<p>Inventory → Procurement → Purchase Order</p> <ol style="list-style-type: none"> Go to Purchase Order listing Select Purchase type = LP and select Order Type = Direct Purchase or Lampiran Q  <ol style="list-style-type: none"> New Request type added for ‘Darurat’ Create new Purchase Order transaction Select Purchase type = LP and select Order Type = Direct Purchase or Quotation

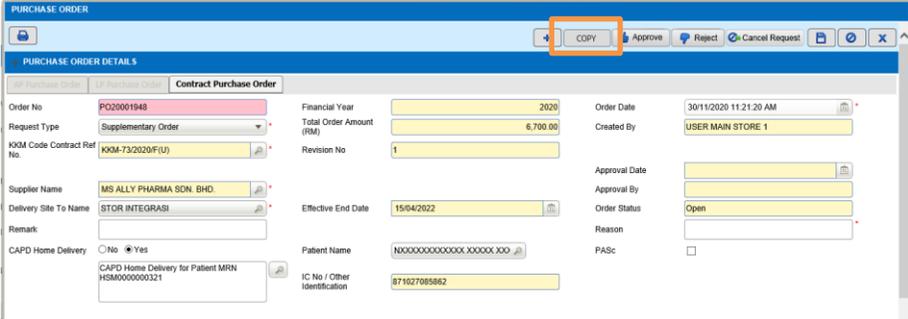
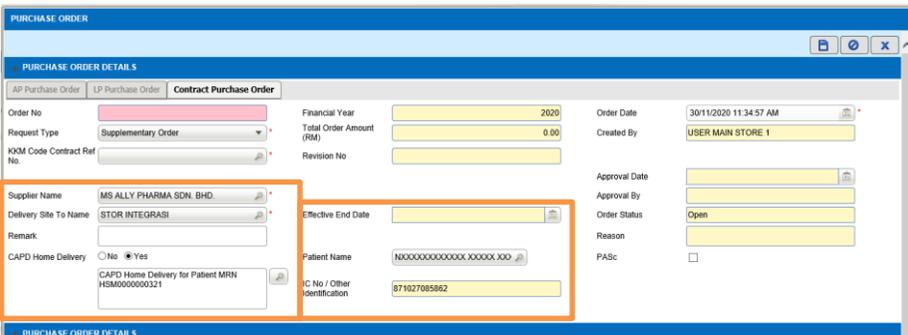
Function Flow	Darurat in current Version 2.2	Darurat in new Version 2.3
	 <p>6. No Request type by 'Darurat'</p>	 <p>6. New Request type added for 'Darurat' 7. The process of 'Darurat' is similar to 'Supplementary Order'. The only different is 'Darurat' purchase DO NOT have ANY LIMIT on purchase amount of each Drug or Non-Drug.</p>
2.Reports	<p>Report/Enquiry → Inventory → Procurement →Purchase Order by Drug/Item</p>  <p>1. No Request type by 'Darurat' in report filter.</p> 	<p>Rep Report/Enquiry → Inventory → Procurement →Purchase Order by Drug/Item</p>  <p>1. New Request type added for 'Darurat' in report filter</p> 

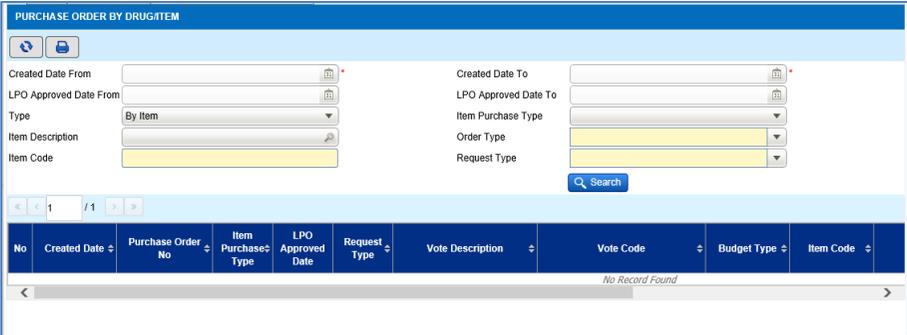
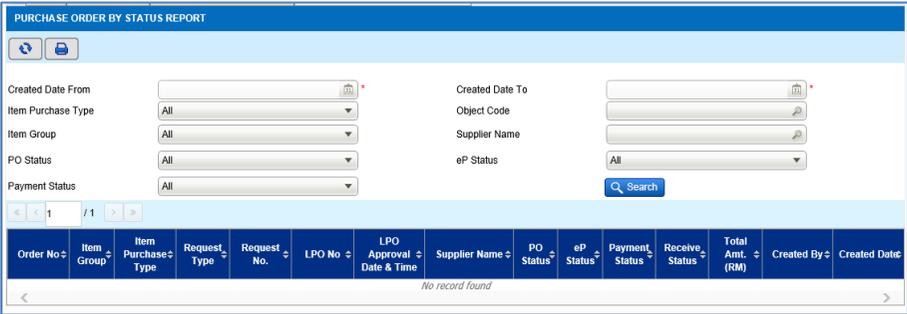
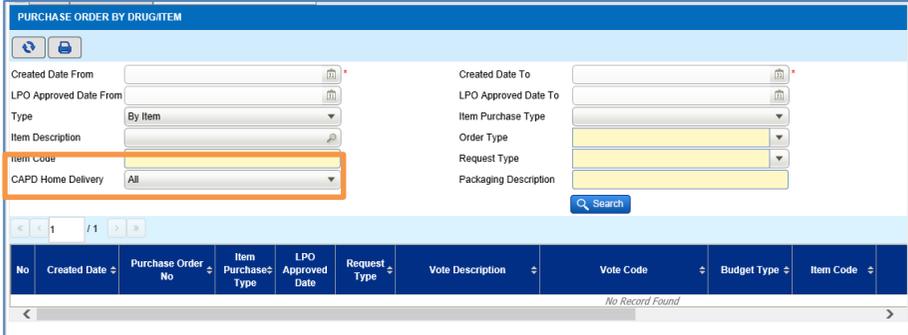
Summary of Ticket Number and Requests for Inventory Module – Continuous Ambulatory Peritoneal Dialysis (CAPD)

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS055 179319S	<p><u>UAT 2.2 - INV Purchase Order – CAPD</u></p> <p><u>Approve record with CAPD Flag</u></p> <p>To have further discussion on this function: CAPD (TBC full flow) - Applicable for Contract Item only</p> <ol style="list-style-type: none"> RPL: <ul style="list-style-type: none"> Add CAPD flag CAPD Remarks: Add field title of 'Patient Details' <p>To allow create RPL list for both drug & non-drug in same RPL No. Divide the EPO by Vote Code, so drug and non-drug will divide into different EPO No.</p> <ol style="list-style-type: none"> In PO, select the RPL No. Add filter to filter only CAPD RPL. <ul style="list-style-type: none"> Auto load the CAPD details based on the RPL. LPO should allow to enter same LPO No. only for CAPD case. <ul style="list-style-type: none"> Receive from Supplier: To allow receive same LPO No and same DO No but different receiving for CAPD 	<ol style="list-style-type: none"> Change CAPD label to 'CAPD Home Delivery'. Add 'CAPD' criteria in Purchase order report. <ul style="list-style-type: none"> Purchase Order by Drug/Item Purchase Order by Status Report 	<ol style="list-style-type: none"> 'CAPD' label change to 'CAPD Home Delivery'. To add 'CAPD Home Delivery' criteria in Purchase order report. <ul style="list-style-type: none"> Purchase Order by Drug/Item Purchase Order by Status Report

Function Flow	CAPD in current Version 2.2	CAPD in new Version 2.3
<p>1.CAPD Label</p>	<p>Inventory → Procurement → Purchase Order</p> <ol style="list-style-type: none"> Create new Purchase Order transaction Label display as CAPD.  <ol style="list-style-type: none"> Click on Yes, remark field will be enabled and user to manually enter the value. Remark is limit to 100 characters only. 	<p>Inventory → Procurement → Purchase Order</p> <ol style="list-style-type: none"> Create new Purchase Order transaction 'CAPD' label has been changed to 'CAPD Home Delivery'.  <ol style="list-style-type: none"> Click on Yes, field will be enabled and search button will be displayed to allow user retrieve for CAPD remark history and to enter patient name.  <ol style="list-style-type: none"> Remarks limit field has been increased to 500 characters. Click Search button, CAPD Remarks from previous purchased order record (with 'CAPD Home Delivery = Yes') for all status except 'Cancelled'.  <ol style="list-style-type: none"> Select the record and remarks will be populated to the remarks field

Function Flow	CAPD in current Version 2.2	CAPD in new Version 2.3									
		<div data-bbox="1294 252 2051 411" style="border: 1px solid #ccc; padding: 5px;"> <p>CAPD Home Delivery <input type="radio"/> No <input checked="" type="radio"/> Yes</p> <p>Patient Name: Ahmad bin Ali (IC: 570803023343) 🔍</p> </div> <p>7. User is allowed to edit the CAPD remarks after copy from previous record.</p> <p>8. Click Search button for Patient Name, to search patient from patient registered at the facility. List will display all active patient.</p> <div data-bbox="1218 577 2123 957" style="border: 1px solid #ccc; padding: 5px;"> <p>Patient Search ✕</p> <p>Patient Name <input type="text"/> Patient MRN <input type="text"/></p> <p>IC No/Other Identification <input type="text"/> 🔍 Search 🔄</p> <p style="text-align: center;"> << < 1 / 24081 > >> [1 - 10 / 240802] </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #003366; color: white;"> <th style="width: 20%;">Patient MRN</th> <th style="width: 60%;">Patient Name</th> <th style="width: 20%;">IC No/Other Identification</th> </tr> </thead> <tbody> <tr> <td>HSM0000004</td> <td>MXXXXXX XXXX X XXX XXXXX</td> <td>861203386105</td> </tr> <tr> <td>HSM0000005</td> <td>AXXXXX XXX XXXXX</td> <td>780527025707</td> </tr> </tbody> </table> </div> <p>9. Once patient record is selected, IC NO/Other Identification value will be populated in 'IC NO/Other Identification' field.</p> <div data-bbox="1294 1050 2051 1209" style="border: 1px solid #ccc; padding: 5px;"> <p>Patient Name <input type="text" value="NXXXXXXXXXXXXX XXXXX XX"/> 🔍</p> <p>IC No / Other Identification <input type="text" value="871027085862"/></p> </div> <p>10. Save the record created. Once saved, 'Copy' button will be displayed.</p>	Patient MRN	Patient Name	IC No/Other Identification	HSM0000004	MXXXXXX XXXX X XXX XXXXX	861203386105	HSM0000005	AXXXXX XXX XXXXX	780527025707
Patient MRN	Patient Name	IC No/Other Identification									
HSM0000004	MXXXXXX XXXX X XXX XXXXX	861203386105									
HSM0000005	AXXXXX XXX XXXXX	780527025707									

Function Flow	CAPD in current Version 2.2	CAPD in new Version 2.3
		 <p>11. Click on Copy button, new purchase order record for same purchase type and request type will be populated with CAPD information. User can proceed to create new purchase order record other drug/non-drug for same patient.</p> 

Function Flow	CAPD in current Version 2.2	CAPD in new Version 2.3
<p>2.Reports</p>	<p>Report/Enquiry → Inventory → Procurement</p> <ol style="list-style-type: none"> No 'CAPD' criteria in Purchase order report. <ul style="list-style-type: none"> Purchase Order by Drug/Item  <ol style="list-style-type: none"> Purchase Order by Status Report 	<p>Report/Enquiry → Inventory → Procurement</p> <ol style="list-style-type: none"> Added 'CAPD Home Delivery' criteria in Purchase order report. Value Default to 'All' however user can select specific value: <ol style="list-style-type: none"> All - to display all record based on other filters. Yes - to display purchase order record where CAPD flag = Yes No - to display purchase order record where CAPD flag = No Purchase Order by Drug/Item  <ol style="list-style-type: none"> Purchase Order by Status Report 