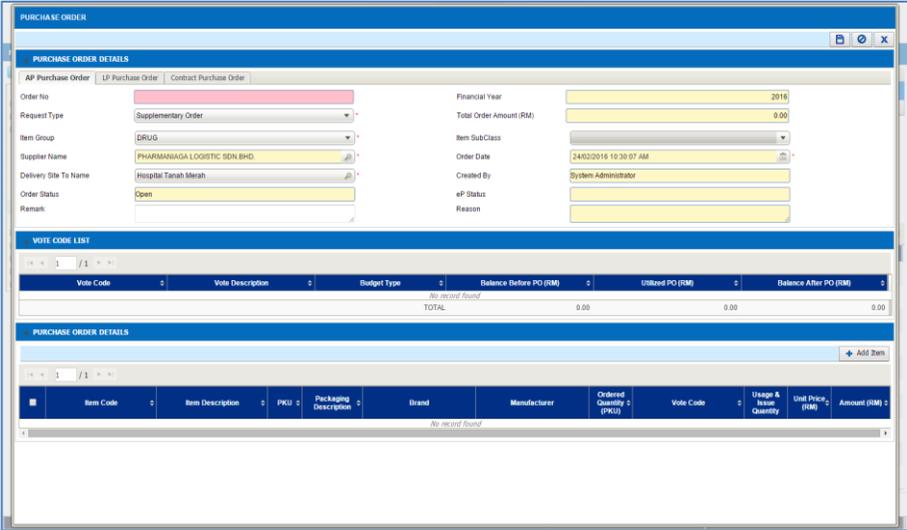
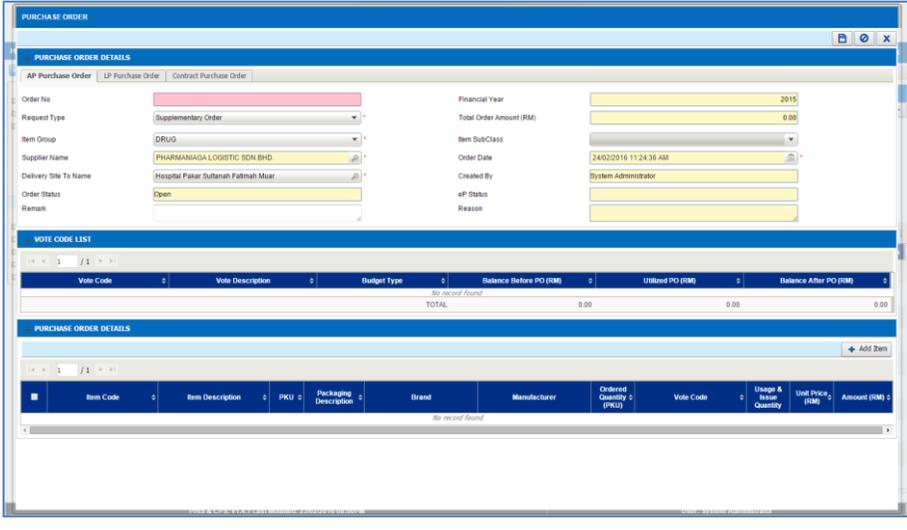
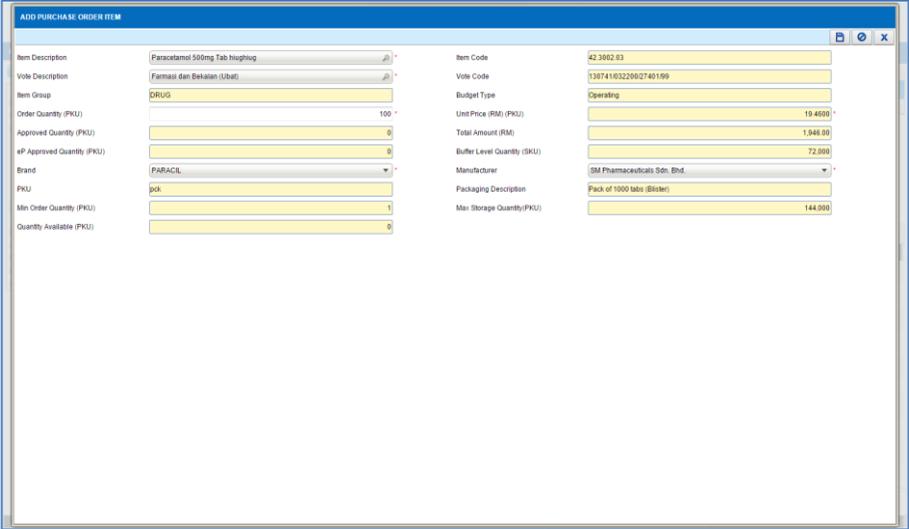
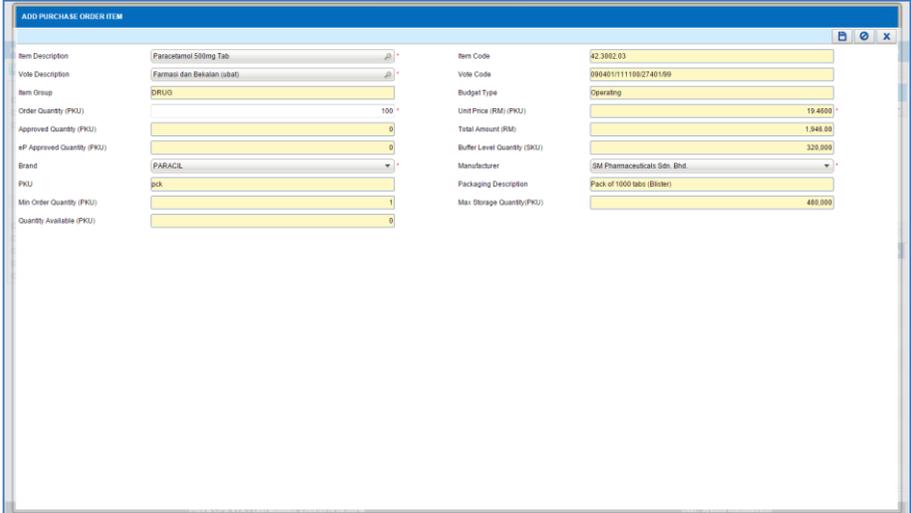




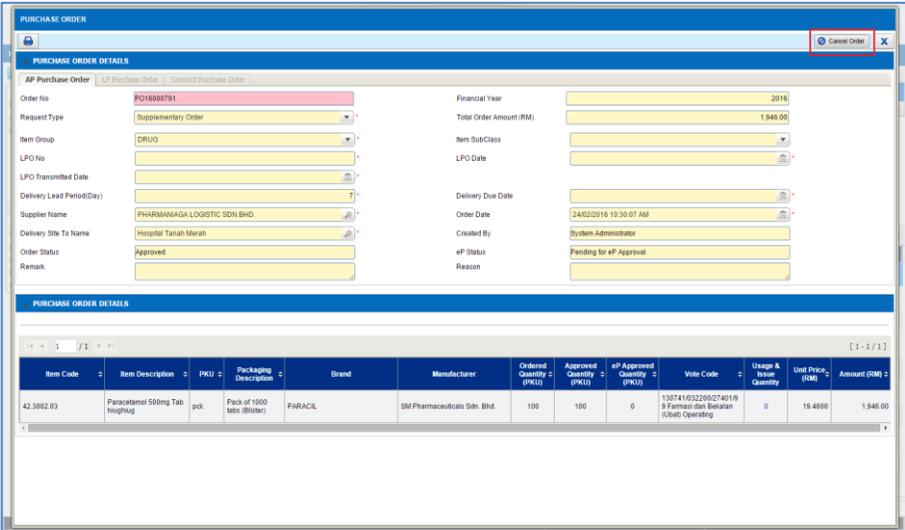
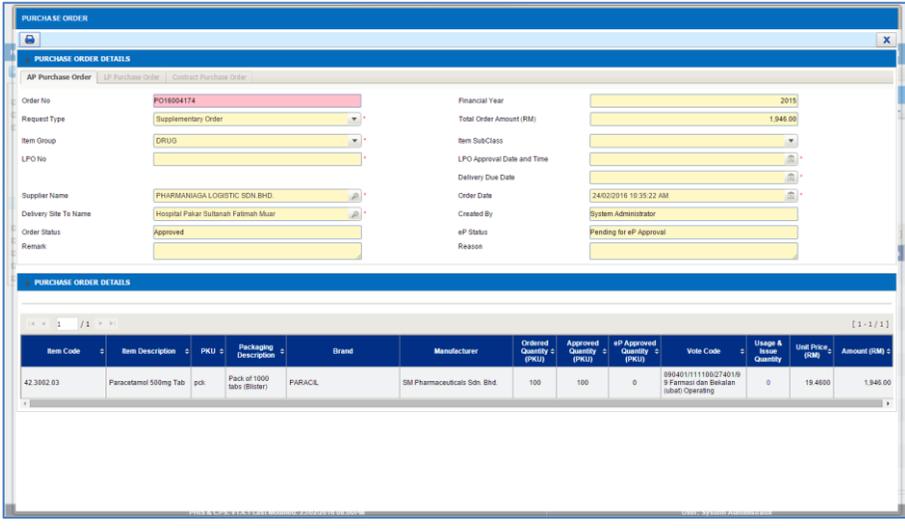
Proposed Solution:

| No. | Ticket # | Description | Summary of Changes | Proposed Solution |
|-----|-------------------|---|--|--|
| 1. | I- PHIS012984915S | APPL Purchase Order screen - request changes on the screen Request button Cancel Order remove from the screen for APPL Tab only. Currently this button is available once transaction is Save and status order = Approved. The reason of remove this button from aPPL tab to avoid user cancel this order in PHIS but at eP they already approved it. When this problem occurred , LPO cant flow to the facility due to status = Cancel. | Currently this button is available once transaction is saved and Status Order = Approved. The reason to remove this button from “AP Purchase Order” tab is to avoid user from cancelling his/her order in PhIS, while already being approved at ePerolehan. When this problem occurred, LPO cannot flow to the facility due to Status = Cancel. | To remove “Cancel Order” button from the screen for “AP Purchase Order” tab only, under Purchase Order |

| Function Flow | Purchase Order – APPL Purchase Order (Version 1.3.8) | Purchase Order – APPL Purchase Order (Version 1.4.1) |
|---|--|---|
| <p>1. APPL Purchase Order</p> |  <p>For new AP Purchase Order:</p> <ul style="list-style-type: none"> ▪ Go to Inventory -> Procurement -> Purchase Order ▪ In Purchase Order listing screen, click “+” button to create new purchase order. ▪ Choose “AP Purchase Order” tab. ▪ Select: <ul style="list-style-type: none"> - Request Type = Supplementary Order, and - Item Group = Drug. ▪ Click the “+ Add Item” button to start adding items. |  <p>For new AP Purchase Order:</p> <ul style="list-style-type: none"> ▪ Go to Inventory -> Procurement -> Purchase Order ▪ In Purchase Order listing screen, click “+” button to create new purchase order. ▪ Choose “AP Purchase Order” tab. ▪ Select: <ul style="list-style-type: none"> - Request Type = Supplementary Order, and - Item Group = Drug. ▪ Click the “+ Add Item” button to start adding items. |

| Function Flow | Purchase Order – APPL Purchase Order (Version 1.3.8) | Purchase Order – APPL Purchase Order (Version 1.4.1) |
|---|---|--|
| <p>2. APPL Purchase Order</p> |  <p>Add Item for AP Purchase Order:</p> <ul style="list-style-type: none"> ▪ In Add Purchase Order Item, fill/select data as below: <ul style="list-style-type: none"> - Item Description: Paracetamol 500mg Tab, - Order Quantity: 100 ▪ Save the added item and closed the window. |  <p>Add Item for AP Purchase Order:</p> <ul style="list-style-type: none"> ▪ In Add Purchase Order Item, fill/select data as below: <ul style="list-style-type: none"> - Item Description: Paracetamol 500mg Tab, - Order Quantity: 100 ▪ Save the added item and closed the window. |

| Function Flow | Purchase Order – APPL Purchase Order (Version 1.3.8) | Purchase Order – APPL Purchase Order (Version 1.4.1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|---|--|----------------------------|------------------|------------------------|------------------------|---|---|----------------------------|-----------------|--------------|----------|--------------|-------|--|--|--------------|----------|--------------|-----------|------------------|-----|-----------------------|-------|--------------|------------------------|-------------------------|------------------------|------------------------|-----------------|-------------|-------------------------------|-------------------------------|----------------------------|----------------------------|----------------------|----------------------|---|-----|---|----------|--|-----------|--|-------------|------------------------|------------------|------------------------|--------------------|----------------------------|--------------------|----------------------------|-----------|---------------|----------|---------------|-------|---------------|----------|---------------|-----------|------------------|-----------|-----------------------|-------|-----------------------|------------------------|--------------|------------------------|-------------------------|-------------|------------------------|-----------------------|-------------|----------------------------|-----------------------|----------------------|----------------------------|---|----------------------|---------|----------|---|---|---------|----------|
| <p>3. APPL Purchase Order</p> | <p>PURCHASE ORDER</p> <p>PURCHASE ORDER DETAILS</p> <p>AP Purchase Order LP Purchase Order Contract Purchase Order</p> <p>Order No: [Redacted] Financial Year: 2016 Request Type: Supplementary Order Total Order Amount (RM): 1,948.00 Item Group: DRUG Item Sub-Class: [Redacted] Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD Order Date: 24/02/2016 10:30:07 AM Delivery Site To Name: Hospital Tanah Merah Created By: System Administrator Order Status: Open eP Status: [Redacted] Remark: [Redacted] Reason: [Redacted]</p> <p>VOTE CODE LIST</p> <table border="1"> <thead> <tr> <th>Vote Code</th> <th>Vote Description</th> <th>Budget Type</th> <th>Balance Before PO (RM)</th> <th>Utilized PO (RM)</th> <th>Balance After PO (RM)</th> </tr> </thead> <tbody> <tr> <td>130741032202740199</td> <td>Farmasi dan Bekalan (ubat)</td> <td>Operating</td> <td>8,511,922.27</td> <td>1,948.00</td> <td>8,509,974.27</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>8,511,922.27</td> <td>1,948.00</td> <td>8,509,974.27</td> </tr> </tbody> </table> <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>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>42.3002.03</td> <td>Paracetamol 500mg Tab high/ug</td> <td>pkc</td> <td>Pack of 1000 tabs (Bisler)</td> <td>FARACIL</td> <td>SM Pharmaceuticals S</td> <td>100</td> <td>130741032202740199 Farmasi dan Bekalan (ubat) Operating</td> <td>0</td> <td>19.4800</td> <td>1,948.00</td> </tr> </tbody> </table> | Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | 130741032202740199 | Farmasi dan Bekalan (ubat) | Operating | 8,511,922.27 | 1,948.00 | 8,509,974.27 | TOTAL | | | 8,511,922.27 | 1,948.00 | 8,509,974.27 | Item Code | Item Description | PKU | Packaging Description | Brand | Manufacturer | Ordered Quantity (PKU) | Vote Code | Usage & Issue Quantity | Unit Price (RM) | Amount (RM) | 42.3002.03 | Paracetamol 500mg Tab high/ug | pkc | Pack of 1000 tabs (Bisler) | FARACIL | SM Pharmaceuticals S | 100 | 130741032202740199 Farmasi dan Bekalan (ubat) Operating | 0 | 19.4800 | 1,948.00 | <p>PURCHASE ORDER</p> <p>PURCHASE ORDER DETAILS</p> <p>AP Purchase Order LP Purchase Order Contract Purchase Order</p> <p>Order No: [Redacted] Financial Year: 2015 Request Type: Supplementary Order Total Order Amount (RM): 1,948.00 Item Group: DRUG Item Sub-Class: [Redacted] Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD Order Date: 24/02/2016 10:30:22 AM Delivery Site To Name: Hospital Pakar Sutanah Fatmah Muar Created By: System Administrator Order Status: Open eP Status: [Redacted] Remark: [Redacted] Reason: [Redacted]</p> <p>VOTE CODE LIST</p> <table border="1"> <thead> <tr> <th>Vote Code</th> <th>Vote Description</th> <th>Budget Type</th> <th>Balance Before PO (RM)</th> <th>Utilized PO (RM)</th> <th>Balance After PO (RM)</th> </tr> </thead> <tbody> <tr> <td>090401111002740199</td> <td>Farmasi dan Bekalan (ubat)</td> <td>Operating</td> <td>99,581,456.64</td> <td>1,948.00</td> <td>99,559,510.64</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>99,581,456.64</td> <td>1,948.00</td> <td>99,559,510.64</td> </tr> </tbody> </table> <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>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>42.3002.03</td> <td>Paracetamol 500mg Tab</td> <td>pkc</td> <td>Pack of 1000 tabs (Bisler)</td> <td>FARACIL</td> <td>SM Pharmaceuticals S</td> <td>100</td> <td>090401111002740199 Farmasi dan Bekalan (ubat) Operating</td> <td>0</td> <td>19.4800</td> <td>1,948.00</td> </tr> </tbody> </table> | Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | 090401111002740199 | Farmasi dan Bekalan (ubat) | Operating | 99,581,456.64 | 1,948.00 | 99,559,510.64 | TOTAL | | | 99,581,456.64 | 1,948.00 | 99,559,510.64 | Item Code | Item Description | PKU | Packaging Description | Brand | Manufacturer | Ordered Quantity (PKU) | Vote Code | Usage & Issue Quantity | Unit Price (RM) | Amount (RM) | 42.3002.03 | Paracetamol 500mg Tab | pkc | Pack of 1000 tabs (Bisler) | FARACIL | SM Pharmaceuticals S | 100 | 090401111002740199 Farmasi dan Bekalan (ubat) Operating | 0 | 19.4800 | 1,948.00 | | | | |
| Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 130741032202740199 | Farmasi dan Bekalan (ubat) | Operating | 8,511,922.27 | 1,948.00 | 8,509,974.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | 8,511,922.27 | 1,948.00 | 8,509,974.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | <ul style="list-style-type: none"> Save the Purchase Order. PO is sent for approval (as below). <p>PURCHASE ORDER</p> <p>PURCHASE ORDER DETAILS</p> <p>AP Purchase Order LP Purchase Order Contract Purchase Order</p> <p>Order No: PO16080791 Financial Year: 2016 Request Type: Supplementary Order Total Order Amount (RM): 1,948.00 Item Group: DRUG Item Sub-Class: [Redacted] Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD Order Date: 24/02/2016 10:30:07 AM Delivery Site To Name: Hospital Tanah Merah Created By: System Administrator Order Status: Open eP Status: [Redacted] Remark: [Redacted] Reason: [Redacted]</p> <p>VOTE CODE LIST</p> <table border="1"> <thead> <tr> <th>Vote Code</th> <th>Vote Description</th> <th>Budget Type</th> <th>Balance Before PO (RM)</th> <th>Utilized PO (RM)</th> <th>Balance After PO (RM)</th> </tr> </thead> <tbody> <tr> <td>130741032202740199</td> <td>Farmasi dan Bekalan (ubat)</td> <td>Operating</td> <td>8,511,922.27</td> <td>1,948.00</td> <td>8,509,974.27</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>8,511,922.27</td> <td>1,948.00</td> <td>8,509,974.27</td> </tr> </tbody> </table> <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>Approved Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>42.3002.03</td> <td>Paracetamol 500mg Tab high/ug</td> <td>pkc</td> <td>Pack of 1000 tabs (Bisler)</td> <td>FARACIL</td> <td>SM Pharmaceuticals S</td> <td>100</td> <td>100</td> <td>130741032202740199 Farmasi dan Bekalan (ubat) Operating</td> <td>0</td> <td>19.4800</td> <td>1,948.00</td> </tr> </tbody> </table> | Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | 130741032202740199 | Farmasi dan Bekalan (ubat) | Operating | 8,511,922.27 | 1,948.00 | 8,509,974.27 | TOTAL | | | 8,511,922.27 | 1,948.00 | 8,509,974.27 | Item Code | Item Description | PKU | Packaging Description | Brand | Manufacturer | Ordered Quantity (PKU) | Approved Quantity (PKU) | Vote Code | Usage & Issue Quantity | Unit Price (RM) | Amount (RM) | 42.3002.03 | Paracetamol 500mg Tab high/ug | pkc | Pack of 1000 tabs (Bisler) | FARACIL | SM Pharmaceuticals S | 100 | 100 | 130741032202740199 Farmasi dan Bekalan (ubat) Operating | 0 | 19.4800 | 1,948.00 | <ul style="list-style-type: none"> Save the Purchase Order. PO is sent for approval (as below). <p>PURCHASE ORDER</p> <p>PURCHASE ORDER DETAILS</p> <p>AP Purchase Order LP Purchase Order Contract Purchase Order</p> <p>Order No: PO160804174 Financial Year: 2015 Request Type: Supplementary Order Total Order Amount (RM): 1,948.00 Item Group: DRUG Item Sub-Class: [Redacted] Supplier Name: PHARMANIAGA LOGISTIC SDN.BHD Order Date: 24/02/2016 10:30:22 AM Delivery Site To Name: Hospital Pakar Sutanah Fatmah Muar Created By: System Administrator Order Status: Open eP Status: [Redacted] Remark: [Redacted] Reason: [Redacted]</p> <p>VOTE CODE LIST</p> <table border="1"> <thead> <tr> <th>Vote Code</th> <th>Vote Description</th> <th>Budget Type</th> <th>Balance Before PO (RM)</th> <th>Utilized PO (RM)</th> <th>Balance After PO (RM)</th> </tr> </thead> <tbody> <tr> <td>090401111002740199</td> <td>Farmasi dan Bekalan (ubat)</td> <td>Operating</td> <td>99,581,456.64</td> <td>1,948.00</td> <td>99,559,510.64</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>99,581,456.64</td> <td>1,948.00</td> <td>99,559,510.64</td> </tr> </tbody> </table> <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>Approved Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>42.3002.03</td> <td>Paracetamol 500mg Tab</td> <td>pkc</td> <td>Pack of 1000 tabs (Bisler)</td> <td>FARACIL</td> <td>SM Pharmaceuticals S</td> <td>100</td> <td>100</td> <td>090401111002740199 Farmasi dan Bekalan (ubat) Operating</td> <td>0</td> <td>19.4800</td> <td>1,948.00</td> </tr> </tbody> </table> | Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | 090401111002740199 | Farmasi dan Bekalan (ubat) | Operating | 99,581,456.64 | 1,948.00 | 99,559,510.64 | TOTAL | | | 99,581,456.64 | 1,948.00 | 99,559,510.64 | Item Code | Item Description | PKU | Packaging Description | Brand | Manufacturer | Ordered Quantity (PKU) | Approved Quantity (PKU) | Vote Code | Usage & Issue Quantity | Unit Price (RM) | Amount (RM) | 42.3002.03 | Paracetamol 500mg Tab | pkc | Pack of 1000 tabs (Bisler) | FARACIL | SM Pharmaceuticals S | 100 | 100 | 090401111002740199 Farmasi dan Bekalan (ubat) Operating | 0 | 19.4800 | 1,948.00 |
| Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 130741032202740199 | Farmasi dan Bekalan (ubat) | Operating | 8,511,922.27 | 1,948.00 | 8,509,974.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | 8,511,922.27 | 1,948.00 | 8,509,974.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item Code | Item Description | PKU | Packaging Description | Brand | Manufacturer | Ordered Quantity (PKU) | Approved Quantity (PKU) | Vote Code | Usage & Issue Quantity | Unit Price (RM) | Amount (RM) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vote Code | Vote Description | Budget Type | Balance Before PO (RM) | Utilized PO (RM) | Balance After PO (RM) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 090401111002740199 | Farmasi dan Bekalan (ubat) | Operating | 99,581,456.64 | 1,948.00 | 99,559,510.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 42.3002.03 | Paracetamol 500mg Tab | pkc | Pack of 1000 tabs (Bisler) | FARACIL | SM Pharmaceuticals S | 100 | 100 | 090401111002740199 Farmasi dan Bekalan (ubat) Operating | 0 | 19.4800 | 1,948.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Function Flow | Purchase Order – APPL Purchase Order (Version 1.3.8) | Purchase Order – APPL Purchase Order (Version 1.4.1) |
|-------------------------------|---|---|
| <p>4. APPL Purchase Order</p> |  <ul style="list-style-type: none"> After user click the “Approve” button, and waiting for eP approval, user can still cancel the order by clicking the “Cancel Order” button. |  <ul style="list-style-type: none"> After user click the “Approve” button, and waiting for eP approval, user is UNABLE to cancel the purchase order. “Cancel Order” button has been REMOVED. This will minimize the issue where user able to cancel order when the order is actually ALREADY approved at eP side. |