



**Proposed Solution:**

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PhIS011122315S I-PhIS012481315S I-PhIS012539815S I-PhIS012553815S I-PhIS012613515S I-PhIS008393514S	<b>Item Movement</b> User request to include the batch number and expiry date of the stock issued out in Item Movement module	<ul style="list-style-type: none"><li>▪ Add few columns in Item Movement report:<ul style="list-style-type: none"><li>- Batch No and Expiry Date</li><li>- LPO No</li></ul></li><li>▪ User can view stock transaction in SKU or PKU</li></ul>	<ul style="list-style-type: none"><li>▪ Include batch no and expiry date in each line</li><li>▪ Display LPO No instead of DO No if the transaction is receive from supplier</li><li>▪ Able to select UOM i.e. either to display quantity in SKU or PKU</li></ul>



Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>1. Item Movement</p>	<p><b>AT ITEM MOVEMENT:</b></p> <p><b>Item Movement:</b></p> <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> </ul>	<p><b>AT ITEM MOVEMENT:</b></p> <p><b>Item Movement:</b></p> <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> <li>Add UOM selection field in Item Movement screen.</li> <li>Add Item Group selection field in Item Movement screen.</li> </ul>

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>2. Item Movement</p>	<p><b>AT ITEM MOVEMENT:</b></p> <p>Item Movement:           <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> <li>There is SKU column in Item Movement screen.</li> </ul> </p>	<p><b>AT ITEM MOVEMENT:</b></p> <p>Item Movement:           <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> <li>SKU column is removed from Item Movement screen.</li> </ul> </p>



Function Flow  
3. Item Movement

### Item Movement (Version 1.4.1)

**AT ITEM MOVEMENT:**

Transaction Type	Transaction Date	Transaction No.	Do No.	SKU	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	SKU Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS	28/01/2016	P160006085	12886818	tablet	69.300	0	0	+	173.250	242.550	0	0	0.0105	1.819.12	PHARMANAGIA LOGISTIC SDN.BHD.
ISSUE	01/02/2016	N02P001-0028142		tablet	242.550	0	0	-	69.300	173.250	0	0	0.0105	727.65	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	01/02/2016	N02P001-0028142		tablet	173.250	0	0	-	34.650	138.600	0	0	0.0105	363.82	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	22/02/2016	N02P001-0029133		tablet	138.600	0	0	-	41.580	97.020	0	0	0.0105	436.59	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	25/02/2016	N02P001-0029267		tablet	97.020	0	0	-	13.860	83.160	0	0	0.0105	145.53	UNIT FARMASI BEKALAN IWAD
RECEIVE ITEMS	08/05/2016	P160006991	125305792	tablet	0	0	0	+	103.950	103.950	0	0	0.0105	1.091.48	UNIT FARMASI PENGELOUARAN LOGISTIC SDN.BHD.
ISSUE	09/05/2016	N02P001-0032077		tablet	103.950	0	0	-	103.950	0	0	0	0.0105	1.091.48	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
RECEIVE ITEMS	19/05/2016	P160007083	125603797	tablet	0	0	0	+	207.900	207.900	0	0	0.0105	2.182.95	PHARMANAGIA LOGISTIC SDN.BHD.

PHIS & CPS: v1.4.1 Last Modified: 09/09/2016 06:15PM User: Mohamed Arhar bin Bahaudin

Item Movement:

- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.

### Item Movement (Version 1.5)

**AT ITEM MOVEMENT:**

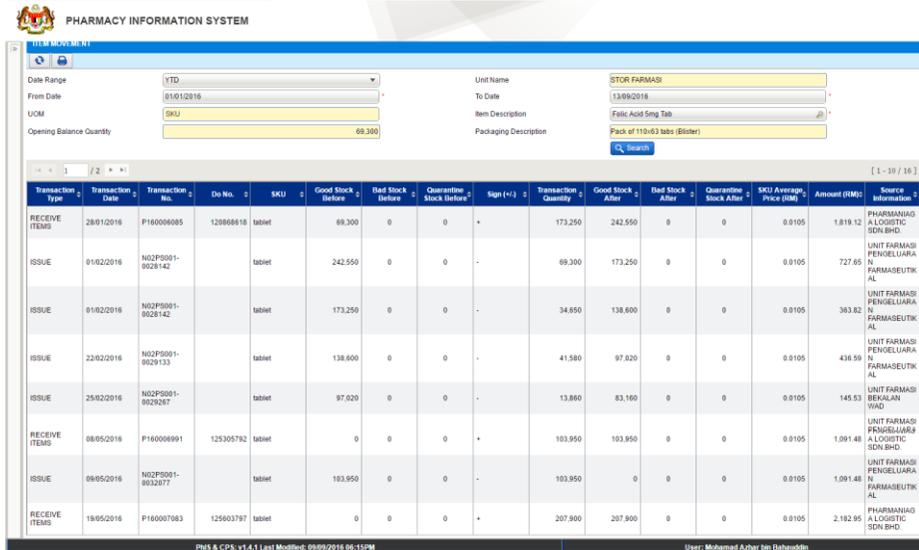
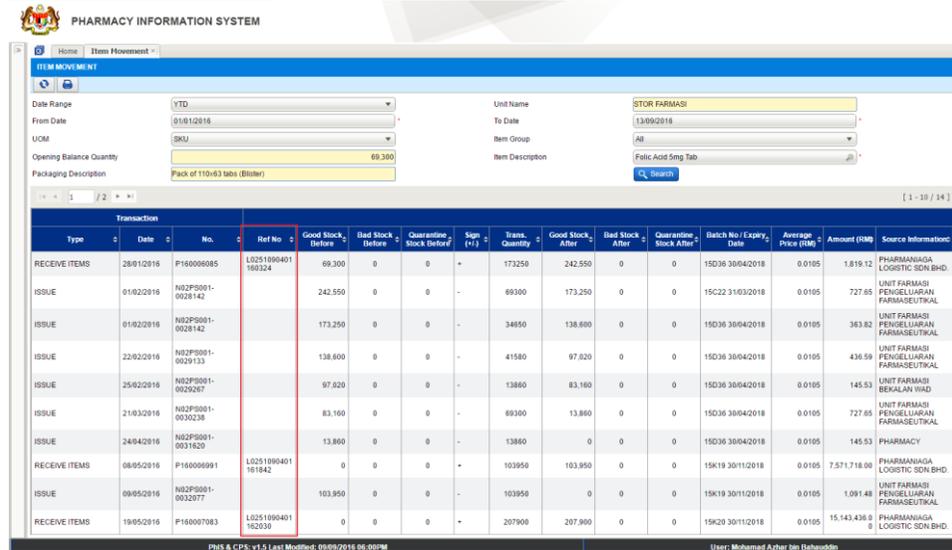
Transaction Type	Transaction Date	Transaction No.	Do No.	SKU	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS	28/01/2016	P160006085			69.300	0	0	+	173250	242.550	0	0	15D36 30/04/2018	0.0105	1.819.12	PHARMANAGIA LOGISTIC SDN.BHD.
ISSUE	01/02/2016	N02P001-0028142			242.550	0	0	-	69300	173.250	0	0	15C22 31/03/2018	0.0105	727.65	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	01/02/2016	N02P001-0028142			173.250	0	0	-	34650	138.600	0	0	15D36 30/04/2018	0.0105	363.82	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	22/02/2016	N02P001-0029133			138.600	0	0	-	41580	97.020	0	0	15D36 30/04/2018	0.0105	436.59	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	25/02/2016	N02P001-0029267			97.020	0	0	-	13860	83.160	0	0	15D36 30/04/2018	0.0105	145.53	UNIT FARMASI BEKALAN IWAD
ISSUE	21/03/2016	N02P001-0030238			83.160	0	0	-	69300	13.860	0	0	15D36 30/04/2018	0.0105	727.65	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	24/04/2016	N02P001-0031620			13.860	0	0	-	13860	0	0	0	15D36 30/04/2018	0.0105	145.53	PHARMACY
RECEIVE ITEMS	08/05/2016	P160006991			0	0	0	+	103950	103.950	0	0	15K19 30/11/2018	0.0105	7.571.718.00	PHARMANAGIA LOGISTIC SDN.BHD.
ISSUE	09/05/2016	N02P001-0032077			103.950	0	0	-	103950	0	0	0	15K19 30/11/2018	0.0105	1.091.48	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
RECEIVE ITEMS	19/05/2016	P160007083			0	0	0	+	207900	207.900	0	0	15K20 30/11/2018	0.0105	15.143.436.0	PHARMANAGIA LOGISTIC SDN.BHD.

PHIS & CPS: v1.5 Last Modified: 09/09/2016 06:00PM User: Mohamed Arhar bin Bahaudin

Item Movement:

- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.
- Add new column Batch No / Expiry Date in Item Movement screen.



Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>4. Item Movement</p>	<p><b>AT ITEM MOVEMENT:</b></p>  <p>Item Movement:  <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> </ul> </p>	<p><b>AT ITEM MOVEMENT:</b></p>  <p>Item Movement:  <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> <li>Change DO no column to Ref. No column.</li> </ul> </p>

**Function Flow**

**5. Item Movement**

**Item Movement (Version 1.4.1)**

**AT ITEM MOVEMENT:**

Transaction Type	Transaction Date	Transaction No.	Do No.	SKU	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Transaction Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	SKU Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS	28/01/2016	P160006085	12886818	tablet	69,300	0	0	+	173,250	242,550	0	0	0.0105	1,819.12	PHARMANIAGA LOGISTIC SDN BHD.
ISSUE	01/02/2016	N02PS001-0028142		tablet	242,550	0	0	-	69,300	173,250	0	0	0.0105	727.65	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	01/02/2016	N02PS001-0028142		tablet	173,250	0	0	-	34,650	138,600	0	0	0.0105	363.82	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	22/02/2016	N02PS001-0029133		tablet	138,600	0	0	-	41,580	97,020	0	0	0.0105	436.59	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	25/02/2016	N02PS001-0029267		tablet	97,020	0	0	-	13,860	83,160	0	0	0.0105	145.53	UNIT FARMASI BEKALAN VIAD
RECEIVE ITEMS	08/05/2016	P160006991	125305792	tablet	0	0	0	+	103,950	103,950	0	0	0.0105	1,091.48	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	09/05/2016	N02PS001-0032077		tablet	103,950	0	0	-	103,950	0	0	0	0.0105	1,091.48	PHARMANIAGA LOGISTIC SDN BHD.
RECEIVE ITEMS	19/05/2016	P160007083	125603797	tablet	0	0	0	+	207,900	207,900	0	0	0.0105	2,182.95	PHARMANIAGA LOGISTIC SDN BHD.

PHIS & CPS: v1.4.1 Last Modified: 09/09/2016 06:15PM User: Mohamed Azhar bin Bahaudin

**Item Movement:**

- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.

**Item Movement (Version 1.5)**

**AT ITEM MOVEMENT:**

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	28/01/2016	P160006085	L0251090401160324	69,300	0	0	+	173,250	242,550	0	0	15D36 30/04/2018	0.0105	1,819.12	PHARMANIAGA LOGISTIC SDN BHD.
ISSUE	01/02/2016	N02PS001-0028142		242,550	0	0	-	69,300	173,250	0	0	15C22 31/03/2018	0.0105	727.65	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	01/02/2016	N02PS001-0028142		173,250	0	0	-	34,650	138,600	0	0	15D36 30/04/2018	0.0105	363.82	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	22/02/2016	N02PS001-0029133		138,600	0	0	-	41,580	97,020	0	0	15D36 30/04/2018	0.0105	436.59	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	25/02/2016	N02PS001-0029267		97,020	0	0	-	13,860	83,160	0	0	15D36 30/04/2018	0.0105	145.53	UNIT FARMASI BEKALAN VIAD
ISSUE	21/03/2016	N02PS001-0030238		83,160	0	0	-	69,300	13,860	0	0	15D36 30/04/2018	0.0105	727.65	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
ISSUE	24/04/2016	N02PS001-0031629		13,860	0	0	-	13,860	0	0	0	15D36 30/04/2018	0.0105	145.53	PHARMACY
RECEIVE ITEMS	08/05/2016	P160006991	L0251090401161842	0	0	0	+	103,950	103,950	0	0	15K19 30/11/2018	0.0105	7,571,718.00	PHARMANIAGA LOGISTIC SDN BHD.
ISSUE	09/05/2016	N02PS001-0032077		103,950	0	0	-	103,950	0	0	0	15K19 30/11/2018	0.0105	1,091.48	UNIT FARMASI PENJELUARAN FARMASEUTIKAL
RECEIVE ITEMS	19/05/2016	P160007083	L0251090401162030	0	0	0	+	207,900	207,900	0	0	15K20 30/11/2018	0.0105	15,143,436.00	PHARMANIAGA LOGISTIC SDN BHD.

PHIS & CPS: v1.5 Last Modified: 09/09/2016 06:00PM User: Mohamed Azhar bin Bahaudin

**Item Movement:**

- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.
- Rename SKU Average Price (RM) to Average Price (RM).

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)																																																																																																																																																																																																																																																																																																																																																																																																					
<p>6. Item Movement</p>	<p><b>AT ITEM MOVEMENT REPORT:</b></p> <p style="text-align: center;"><b>KEMENTERIAN KESIHATAN MALAYSIA</b> Hospital Pakar Sultanah Fatimah, Muar</p> <p style="text-align: center;"><b>ITEM MOVEMENT REPORT</b> Date From: 01/01/2016      Date To: 13/09/2016</p> <p>ITEM CODE : 42.1004.02      ITEM DESCRIPTION : Folic Acid 5mg Tab      UNIT NAME : STOR FARMASI SKU : tablet      PACKAGING DESCRIPTION : Pack of 110x63 tabs (Blister)      OPENING BALANCE QUANTITY : 69,300</p> <table border="1" style="width:100%; border-collapse: collapse; font-size: 8px;"> <thead> <tr> <th rowspan="2">NO.</th> <th rowspan="2">TRANSACTION TYPE</th> <th rowspan="2">TRANSACTION DATE</th> <th rowspan="2">TRANSACTION NO.</th> <th rowspan="2">DO NO.</th> <th rowspan="2">SKU</th> <th rowspan="2">SIGN (+/-)</th> <th rowspan="2">SOURCE INFORMATION</th> <th rowspan="2">TRANSACTION QUANTITY</th> <th colspan="3">Quantity Before</th> <th colspan="3">Quantity After</th> <th rowspan="2">SKU AVERAGE PRICE(RM)</th> <th rowspan="2">AMOUNT (RM)</th> </tr> <tr> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RECEIVE ITEMS</td> <td>28/01/2016</td> <td>P160006085</td> <td>120868818</td> <td>tablet</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>173,250</td> <td>69,300</td> <td>0</td> <td>0</td> <td>242,550</td> <td>0</td> <td>0</td> <td>0.01</td> <td>1,819.12</td> </tr> <tr> <td>2</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>69,300</td> <td>242,550</td> <td>0</td> <td>0</td> <td>173,250</td> <td>0</td> <td>0</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>3</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>34,650</td> <td>173,250</td> <td>0</td> <td>0</td> <td>138,600</td> <td>0</td> <td>0</td> <td>0.01</td> <td>363.82</td> </tr> <tr> <td>4</td> <td>ISSUE</td> <td>22/02/2016</td> <td>N02PS001-0029133</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>41,580</td> <td>138,600</td> <td>0</td> <td>0</td> <td>97,020</td> <td>0</td> <td>0</td> <td>0.01</td> <td>436.59</td> </tr> <tr> <td>5</td> <td>ISSUE</td> <td>25/02/2016</td> <td>N02PS001-0029267</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI BEKALAN WAD</td> <td>13,860</td> <td>97,020</td> <td>0</td> <td>0</td> <td>83,160</td> <td>0</td> <td>0</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>6</td> <td>ISSUE</td> <td>21/03/2016</td> <td>N02PS001-0030238</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>69,300</td> <td>83,160</td> <td>0</td> <td>0</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>7</td> <td>ISSUE</td> <td>24/04/2016</td> <td>N02PS001-0031620</td> <td></td> <td>tablet</td> <td>-</td> <td>PHARMACY</td> <td>13,860</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>8</td> <td>RECEIVE ITEMS</td> <td>08/05/2016</td> <td>P160006991</td> <td>125305792</td> <td>tablet</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0.01</td> <td>1,091.48</td> </tr> <tr> <td>9</td> <td>ISSUE</td> <td>09/05/2016</td> <td>N02PS001-0032077</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>103,950</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>1,091.48</td> </tr> <tr> <td>10</td> <td>RECEIVE ITEMS</td> <td>19/05/2016</td> <td>P160007083</td> <td>125603797</td> <td>tablet</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>207,900</td> <td>0</td> <td>0</td> <td>0</td> <td>207,900</td> <td>0</td> <td>0</td> <td>0.01</td> <td>2,182.95</td> </tr> <tr> <td>11</td> <td>ISSUE</td> <td>22/05/2016</td> <td>N02PS001-0032533</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>83,160</td> <td>207,900</td> <td>0</td> <td>0</td> <td>124,740</td> <td>0</td> <td>0</td> <td>0.01</td> <td>873.16</td> </tr> <tr> <td>12</td> <td>ISSUE</td> <td>20/06/2016</td> <td>N02PS001-0033924</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>83,160</td> <td>124,740</td> <td>0</td> <td>0</td> <td>41,580</td> <td>0</td> <td>0</td> <td>0.01</td> <td>873.16</td> </tr> </tbody> </table> <p><b>Item Movement Report:</b></p> <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> <li>Click on the Print button to generate the report.</li> </ul>	NO.	TRANSACTION TYPE	TRANSACTION DATE	TRANSACTION NO.	DO NO.	SKU	SIGN (+/-)	SOURCE INFORMATION	TRANSACTION QUANTITY	Quantity Before			Quantity After			SKU AVERAGE PRICE(RM)	AMOUNT (RM)	Good Stock	Bad Stock	Quarantined	Good Stock	Bad Stock	Quarantined	1	RECEIVE ITEMS	28/01/2016	P160006085	120868818	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	173,250	69,300	0	0	242,550	0	0	0.01	1,819.12	2	ISSUE	01/02/2016	N02PS001-0028142		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	69,300	242,550	0	0	173,250	0	0	0.01	727.65	3	ISSUE	01/02/2016	N02PS001-0028142		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	34,650	173,250	0	0	138,600	0	0	0.01	363.82	4	ISSUE	22/02/2016	N02PS001-0029133		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	41,580	138,600	0	0	97,020	0	0	0.01	436.59	5	ISSUE	25/02/2016	N02PS001-0029267		tablet	-	UNIT FARMASI BEKALAN WAD	13,860	97,020	0	0	83,160	0	0	0.01	145.53	6	ISSUE	21/03/2016	N02PS001-0030238		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	69,300	83,160	0	0	13,860	0	0	0.01	727.65	7	ISSUE	24/04/2016	N02PS001-0031620		tablet	-	PHARMACY	13,860	13,860	0	0	0	0	0	0.01	145.53	8	RECEIVE ITEMS	08/05/2016	P160006991	125305792	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	103,950	0	0	0	103,950	0	0	0.01	1,091.48	9	ISSUE	09/05/2016	N02PS001-0032077		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	103,950	103,950	0	0	0	0	0	0.01	1,091.48	10	RECEIVE ITEMS	19/05/2016	P160007083	125603797	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	207,900	0	0	0	207,900	0	0	0.01	2,182.95	11	ISSUE	22/05/2016	N02PS001-0032533		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	207,900	0	0	124,740	0	0	0.01	873.16	12	ISSUE	20/06/2016	N02PS001-0033924		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	124,740	0	0	41,580	0	0	0.01	873.16	<p><b>AT ITEM MOVEMENT REPORT:</b></p> <p style="text-align: center;"><b>KEMENTERIAN KESIHATAN MALAYSIA</b> Hospital Pakar Sultanah Fatimah, Muar</p> <p style="text-align: center;"><b>ITEM MOVEMENT REPORT</b> Date From: 01/01/2016      Date To: 13/09/2016</p> <p>ITEM CODE : 42.1004.02      ITEM DESCRIPTION : Folic Acid 5mg Tab      UNIT NAME : STOR FARMASI UOM : tablet      PACKAGING : Pack of 110x63 tabs (Blister)      OPENING BALANCE QUANTITY : 69,300 ITEM GROUP : DRUG</p> <table border="1" style="width:100%; border-collapse: collapse; font-size: 8px;"> <thead> <tr> <th rowspan="2">NO.</th> <th colspan="3">TRANSACTION</th> <th rowspan="2">Ref No.</th> <th rowspan="2">SIG N (+/-)</th> <th rowspan="2">SOURCE INFORMATION</th> <th rowspan="2">TRANS. QUANTITY</th> <th colspan="3">Quantity Before</th> <th colspan="3">Quantity After</th> <th rowspan="2">Batch No.</th> <th rowspan="2">AVERAGE PRICE(RM)</th> <th rowspan="2">AMOUNT (RM)</th> </tr> <tr> <th>TYPE</th> <th>DATE</th> <th>NO.</th> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RECEIVE ITEMS</td> <td>28/01/2016</td> <td>P160006085</td> <td>L0251090401160324</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>173250</td> <td>69,300</td> <td>0</td> <td>0</td> <td>242,550</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>1,819.12</td> </tr> <tr> <td>2</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>69300</td> <td>242,550</td> <td>0</td> <td>0</td> <td>173,250</td> <td>0</td> <td>0</td> <td>15C2231/03/2018</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>3</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>34650</td> <td>173,250</td> <td>0</td> <td>0</td> <td>138,600</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>363.82</td> </tr> <tr> <td>4</td> <td>ISSUE</td> <td>22/02/2016</td> <td>N02PS001-0029133</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>41580</td> <td>138,600</td> <td>0</td> <td>0</td> <td>97,020</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>436.59</td> </tr> <tr> <td>5</td> <td>ISSUE</td> <td>25/02/2016</td> <td>N02PS001-0029267</td> <td></td> <td>-</td> <td>UNIT FARMASI BEKALAN WAD</td> <td>13860</td> <td>97,020</td> <td>0</td> <td>0</td> <td>83,160</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>6</td> <td>ISSUE</td> <td>21/03/2016</td> <td>N02PS001-0030238</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>69300</td> <td>83,160</td> <td>0</td> <td>0</td> <td>13,860</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>7</td> <td>ISSUE</td> <td>24/04/2016</td> <td>N02PS001-0031620</td> <td></td> <td>-</td> <td>PHARMACY</td> <td>13860</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>8</td> <td>RECEIVE ITEMS</td> <td>08/05/2016</td> <td>P160006991</td> <td>L0251090401161842</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>103950</td> <td>0</td> <td>0</td> <td>0</td> <td>103,950</td> <td>0</td> <td>0</td> <td>15K1930/11/2018</td> <td>0.01</td> <td>7,571.718.00</td> </tr> </tbody> </table> <p><b>Item Movement Report:</b></p> <ul style="list-style-type: none"> <li>Go to Report / Enquiry &gt; Inventory &gt; Store Transaction &gt; Item Movement.</li> <li>Click on the Print button to generate the report.</li> <li>Add Batch No column in the report.</li> <li>Add display for selection UOM and Item Group in the report.</li> </ul>	NO.	TRANSACTION			Ref No.	SIG N (+/-)	SOURCE INFORMATION	TRANS. QUANTITY	Quantity Before			Quantity After			Batch No.	AVERAGE PRICE(RM)	AMOUNT (RM)	TYPE	DATE	NO.	Good Stock	Bad Stock	Quarantined	Good Stock	Bad Stock	Quarantined	1	RECEIVE ITEMS	28/01/2016	P160006085	L0251090401160324	+	PHARMANIAGA LOGISTIC SDN BHD.	173250	69,300	0	0	242,550	0	0	15D3630/04/2018	0.01	1,819.12	2	ISSUE	01/02/2016	N02PS001-0028142		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	242,550	0	0	173,250	0	0	15C2231/03/2018	0.01	727.65	3	ISSUE	01/02/2016	N02PS001-0028142		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	34650	173,250	0	0	138,600	0	0	15D3630/04/2018	0.01	363.82	4	ISSUE	22/02/2016	N02PS001-0029133		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	41580	138,600	0	0	97,020	0	0	15D3630/04/2018	0.01	436.59	5	ISSUE	25/02/2016	N02PS001-0029267		-	UNIT FARMASI BEKALAN WAD	13860	97,020	0	0	83,160	0	0	15D3630/04/2018	0.01	145.53	6	ISSUE	21/03/2016	N02PS001-0030238		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	83,160	0	0	13,860	0	0	15D3630/04/2018	0.01	727.65	7	ISSUE	24/04/2016	N02PS001-0031620		-	PHARMACY	13860	13,860	0	0	0	0	0	15D3630/04/2018	0.01	145.53	8	RECEIVE ITEMS	08/05/2016	P160006991	L0251090401161842	+	PHARMANIAGA LOGISTIC SDN BHD.	103950	0	0	0	103,950	0	0	15K1930/11/2018	0.01	7,571.718.00
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