Proposed Solution:

No.	Ticket #	Description	Summary of Changes	Proposed Solution

1.	I-PhIS011122315S
	I-PhIS012481315S
	I-PhIS012539815S
	I-PhIS012553815S
	I-PhIS012613515S
	I-PhIS008393514S
		Item Movement
		User request to include the batch number and expiry date of the stock issued out in Item Movement module
			▪ Add few columns in Item Movement report:
			  - Batch No and Expiry Date
			  - LPO No
			▪ User can view stock transaction in SKU or PKU
				▪ Include batch no and expiry date in each line
				▪ Display LPO No instead of DO No if the transaction is receive from supplier
				▪ Able to select UOM i.e. either to display quantity in SKU or PKU

pharmaniaga

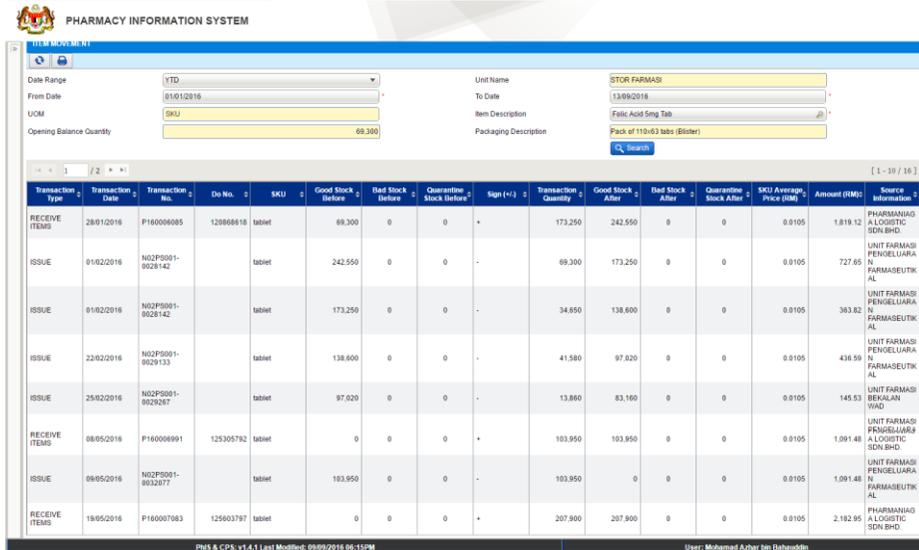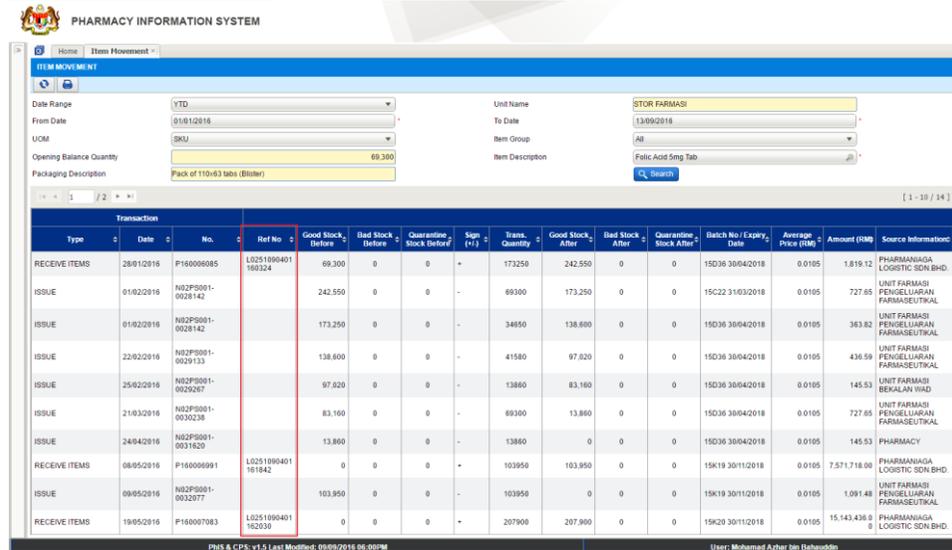| Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
1. Item Movement	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. ▪ Add UOM selection field in Item Movement screen. ▪ Add Item Group selection field in Item Movement screen.

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
2. Item Movement	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. ▪ There is SKU column in Item Movement screen.	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. ▪ SKU column is remove from Item Movement screen.

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
3. Item Movement	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.	**AT ITEM MOVEMENT:** 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)
4. Item Movement	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. ▪ Change DO no column to Ref. No column.

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
5. Item Movement	**AT ITEM MOVEMENT:** Item Movement: ▪ Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.	**AT ITEM MOVEMENT:** 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)
6. Item Move ment	**AT ITEM MOVEMENT REPORT:** KEMENTERIAN KESIHATAN MALAYSIA Hospital Pakar Sultanah Fatimah, Muar ITEM MOVEMENT REPORT Date From: 01/01/2016 Date To: 13/09/2016 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	**AT ITEM MOVEMENT REPORT:** KEMENTERIAN KESIHATAN MALAYSIA Hospital Pakar Sultanah Fatimah, Muar ITEM MOVEMENT REPORT Date From: 01/01/2016 Date To: 13/09/2016 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

Version 1.4.1 report table:

NO.	TRANSACTION TYPE	TRANSACTION DATE	TRANSACTION NO.	DO NO.	SKU	SIGN (+/-)	SOURCE INFORMATION	TRANSACTION QUANTITY	Quantity Before Good Stock Quantity	Quantity Before Bad Stock Quantity	Quantity Before Quarantined Quantity	Quantity After Good Stock Quantity	Quantity After Bad Stock Quantity	Quantity After Quarantined Quantity	SKU AVERAGE PRICE(RM)	AMOUNT (RM)
1	RECEIVE ITEMS	28/01/2016	P160006085	120868618	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	873.18
12	ISSUE	20/06/2016	N02PS001-0033924		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	124,740	0	0	41,580	0	0	0.01	873.18

Version 1.5 report table:

NO.	TRANSACTION TYPE	TRANSACTION DATE	TRANSACTION NO.	Ref No.	SIGN (+/-)	SOURCE INFORMATION	TRANS. QUANTITY	Quantity Before Good Stock	Quantity Before Bad Stock	Quantity Before Quarantined	Quantity After Good Stock	Quantity After Bad Stock	Quantity After Quarantined	Batch No.	AVERAGE PRICE(RM)	AMOUNT (RM)
1	RECEIVE ITEMS	28/01/2016	P160006085	L025109040 1160324	+	PHARMANIAGA LOGISTIC SDN.BHD.	173250	69,300	0	0	242,550	0	0	15D36 30/04/2018	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	15C22 31/03/2018	0.01	727.65
3	ISSUE	01/02/2016	N02PS001-0028142		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	34650	173,250	0	0	138,600	0	0	15D36 30/04/2018	0.01	363.82
4	ISSUE	22/02/2016	N02PS001-0029133		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	41580	138,600	0	0	97,020	0	0	15D36 30/04/2018	0.01	436.59
5	ISSUE	25/02/2016	N02PS001-0029267		-	UNIT FARMASI BEKALAN WAD	13860	97,020	0	0	83,160	0	0	15D36 30/04/2018	0.01	145.53
6	ISSUE	21/03/2016	N02PS001-0030238		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	83,160	0	0	13,860	0	0	15D36 30/04/2018	0.01	727.65
7	ISSUE	24/04/2016	N02PS001-0031620		-	PHARMACY	13860	13,860	0	0	0	0	0	15D36 30/04/2018	0.01	145.53
8	RECEIVE ITEMS	08/05/2016	P160006991	L025109040 1161842	+	PHARMANIAGA LOGISTIC SDN.BHD.	103950	0	0	0	103,950	0	0	15K19 30/11/2018	0.01	7,571,718.00

Version 1.4.1 notes:

Item Movement Report:
- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.
- Click on the Print button to generate the report.

Version 1.5 notes:

Item Movement Report:
- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.
- Click on the Print button to generate the report.
- Add Batch No column in the report.
- Add display for selection UOM and Item Group in the report.